Registered Number 03621215

Leymar Engineering Limited

Abbreviated Accounts

31 August 2015

Company Information

Registered Office:
Chapel House
Church Street
Nettleton
Market Rasen
Lincolnshire
LN7 6NP

Reporting Accountants:
Jim Denniss MAAT

Perdix Lodge
Kelsey Road
Moortown
Market Rasen
Lincolnshire
LN7 6JB

Leymar Engineering Limited **Registered Number 03621215**

Balance Sheet as at 31 August 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		599		799
			599		799
Current assets					
Stocks		2,910		11,158	
Debtors		2,317		4,967	
Cash at bank and in hand		25,472		210	
Total current assets		30,699		16,335	
Creditors: amounts falling due within one year		(19,271)		(10,619)	
Net current assets (liabilities)			11,428		5,716
Total assets less current liabilities			12,027		6,515
Total net assets (liabilities)			12,027		6,515
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			12,017		6,505

Shareholders funds	12,027	6,515

a. For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2016

And signed on their behalf by:
J A Holt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2015

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 September 2014	11,018
At 31 August 2015	11,018
Depreciation	
At 01 September 2014	10,219
Charge for year	200
At 31 August 2015	10,419
Net Book Value	
At 31 August 2015	599
At 31 August 2014	799

3 **Share capital**

	2015	**2014**
	£	**£**

Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10