

Abbreviated Unaudited Accounts  
for the Year Ended 30th November 2009  
for  
Leach's Lawnmower Centre Limited

Geoffrey Hannam Limited  
103 Castle Street  
Edgeley  
Stockport  
Cheshire  
SK3 9AR

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for the Year Ended 30th November 2009

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Leach's Lawnmower Centre Limited  
Company Information  
for the Year Ended 30th November 2009

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**DIRECTORS:**

S J Roberts  
Mrs S Roberts

**SECRETARY:**

J A Dakin

**REGISTERED OFFICE:**

Pioneer Works, Ford Street  
Brinksway  
Stockport  
Cheshire  
SK3 0BT

**REGISTERED NUMBER:**

4633987 (England and Wales)

**ACCOUNTANTS:**

Geoffrey Hannam Limited  
103 Castle Street  
Edgeley  
Stockport  
Cheshire  
SK3 9AR

**BANKERS:**

HSBC Bank Plc  
760 Wilmslow Road  
Didsbury  
Manchester  
M20 2DP

**Abbreviated Balance Sheet**  
**30th November 2009**

		2009	2008
	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2	12,722	16,963
Tangible assets	3	<u>12,732</u>	<u>6,562</u>
		25,454	23,525
<b>CURRENT ASSETS</b>			
Stocks		34,619	32,497
Debtors		37,777	33,554
Cash at bank and in hand		<u>42,725</u>	<u>38,184</u>
		115,121	104,235
<b>CREDITORS</b>			
Amounts falling due within one year		<u>67,496</u>	<u>46,722</u>
<b>NET CURRENT ASSETS</b>		<u>47,625</u>	<u>57,513</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		73,079	81,038
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,166</u>	<u>672</u>
<b>NET ASSETS</b>		<u>70,913</u>	<u>80,366</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>70,911</u>	<u>80,364</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>70,913</u>	<u>80,366</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

Abbreviated Balance Sheet - continued  
30th November 2009

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26<sup>th</sup> August 2010 and were signed on its behalf by



S J Roberts - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th November 2009

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance
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**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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2008 and 30th November 2009	<u>42,409</u>
<b>AMORTISATION</b>	
At 1st December 2008	25,446
Charge for year	<u>4,241</u>
At 30th November 2009	<u>29,687</u>
<b>NET BOOK VALUE</b>	
At 30th November 2009	<u>12,722</u>
At 30th November 2008	<u>16,963</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th November 2009

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st December 2008	21,113
Additions	12,822
Disposals	(12,255)
At 30th November 2009	<u>21,680</u>
<b>DEPRECIATION</b>	
At 1st December 2008	14,551
Charge for year	3,744
Eliminated on disposal	(9,347)
At 30th November 2009	<u>8,948</u>
<b>NET BOOK VALUE</b>	
At 30th November 2009	<u>12,732</u>
At 30th November 2008	<u>6,562</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		<u>2</u>	<u>2</u>