# CHEQUERED LEOPARD LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015

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## **CHEQUERED LEOPARD LIMITED**

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### **CHEQUERED LEOPARD LIMITED**

# ABBREVIATED BALANCE SHEET

### **AS AT 30 JUNE 2015**

	Notes	201	5	201	4
		£	£	£	£
Fixed assets					
Tangible assets	2		399		996
Current assets					
Debtors		118,048		96,934	
Cash at bank and in hand		20,019		5,629	
		138,067		102,563	
Creditors: amounts falling due within					
one year		(113,053)		(36,096)	
Net current assets			25,014		66,467
Total assets less current liabilities			25,413		67,463
					===
Capital and reserves		,			
Called up share capital	3		1		1
Profit and loss account			25,412		67,462
Shareholders' funds			25,413		67,463
			===		

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 hores 2011

Dr H M Boschi

Director

Company Registration No. 04741793

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### **CHEQUERED LEOPARD LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

### 1 Accounting policies

### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% on cost

#### 2 Fixed assets

3

		Tangib	le assets
			£
	Cost		
	At 1 July 2014 & at 30 June 2015		3,008
	Depreciation		
	At 1 July 2014		2,012
	Charge for the year		597
	At 30 June 2015		2,609
	Net book value		
	At 30 June 2015		399
			==
	At 30 June 2014		996
			==
2	Share capital	2015	2014
,	Silare capital	£	2014 £
	Allotted, called up and fully paid	~	~
	1 Ordinary share of £1 each	1	1
		<del></del>	===