

Company Registration No. 04741793 (England and Wales)

**CHEQUERED LEOPARD LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

THURSDAY



\*L63ALUK0\*

LD3

30/03/2017

#7

COMPANIES HOUSE

# **CHEQUERED LEOPARD LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# CHEQUERED LEOPARD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		399
<b>Current assets</b>					
Debtors		148,983		118,048	
Cash at bank and in hand		6,885		20,019	
		<u>155,868</u>		<u>138,067</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,804)</u>		<u>(113,053)</u>	
<b>Net current assets</b>			71,064		25,014
<b>Total assets less current liabilities</b>			<u>71,064</u>		<u>25,413</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			71,063		25,412
<b>Shareholders' funds</b>			<u>71,064</u>		<u>25,413</u>

For the financial year ended 30 June 2016 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 29th March 2017

*Helena Boschi*

Dr H M Boschi  
Director

Company Registration No. 04741793

# CHEQUERED LEOPARD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

### 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 January 2015).

#### 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

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2015 & at 30 June 2016	996
<b>Depreciation</b>	
At 1 July 2015	597
Charge for the year	399
At 30 June 2016	996
<b>Net book value</b>	
At 30 June 2016	-
At 30 June 2015	399

### 3 Share capital

	2016	2015
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1