

REGISTERED NUMBER: 04869076 (England and Wales)

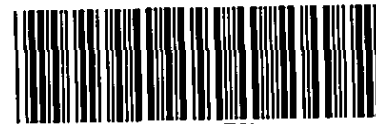


CIVVALS

Chartered Accountants
Registered Auditors
Independent Financial Advisers

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
LEONIDOU ASSOCIATES LIMITED**

THURSDAY



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A39

18/10/2012

#216

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LEONIDOU ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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LEONIDOU ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

A Leonidou
Mrs J Leonidou

SECRETARY:

Mrs J Leonidou

REGISTERED OFFICE:

C/o Civvals Limited
50 Seymour Street
London
W1H 7JG

REGISTERED NUMBER:

04869076 (England and Wales)

ACCOUNTANTS

Civvals Limited
50 Seymour Street
London
W1H 7JG

LEONIDOU ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,647	942
CURRENT ASSETS			
Debtors		232	1,304
Cash at bank		31,446	67,746
		<u>31,678</u>	<u>69,050</u>
CREDITORS			
Amounts falling due within one year		<u>10,315</u>	<u>14,781</u>
NET CURRENT ASSETS		<u>21,363</u>	<u>54,269</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>23,010</u>	<u>55,211</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>23,008</u>	<u>55,209</u>
SHAREHOLDERS' FUNDS		<u>23,010</u>	<u>55,211</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 8 October 2012 and were signed on its behalf by


A Leonidou - Director

The notes form part of these abbreviated accounts

LEONIDOU ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on reducing balance

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 1 April 2011	3,971
Additions	1,529
At 31 March 2012	5,500
DEPRECIATION	
At 1 April 2011	3,029
Charge for year	824
At 31 March 2012	3,853
NET BOOK VALUE	
At 31 March 2012	1,647
At 31 March 2011	942

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary shares		2	2

4 CONTROL

The directors, Mr and Mrs J Leoniodou controls the company by virtue of their joint 100% shareholding in the company