

REGISTERED NUMBER: 04869076 (England and Wales)



# CIVVALS

Chartered Accountants  
Registered Auditors

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
LEONIDOU ASSOCIATES LIMITED**

WEDNESDAY



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04/08/2010

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**LEONIDOU ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**LEONIDOU ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

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**DIRECTORS:**

A Leonidou  
Mrs J Leonidou

**SECRETARY:**

Mrs J Leonidou

**REGISTERED OFFICE:**

Marble Arch House  
66-68 Seymour Street  
London  
W1H 5AF

**REGISTERED NUMBER:**

04869076 (England and Wales)

**ACCOUNTANTS:**

Civvals  
Marble Arch House  
66 - 68 Seymour Street  
London  
W1H 5AF

**LEONIDOU ASSOCIATES LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,190	1,245
<b>CURRENT ASSETS</b>			
Debtors		3,046	2,961
Cash at bank		97,382	128,483
		<u>100,428</u>	<u>131,444</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,327</u>	<u>26,789</u>
<b>NET CURRENT ASSETS</b>		<u>86,101</u>	<u>104,655</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>87,291</u>	<u>105,900</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		87,289	105,898
<b>SHAREHOLDERS' FUNDS</b>		<u>87,291</u>	<u>105,900</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

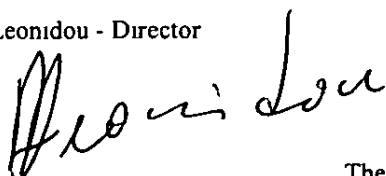
The directors acknowledge their responsibilities for

- (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 15 July 2010 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 2010

### 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 £
<b>COST</b>	
At 1 April 2009	3,208
Additions	540
At 31 March 2010	3,748
<b>DEPRECIATION</b>	
At 1 April 2009	1,963
Charge for year	595
At 31 March 2010	2,558
<b>NET BOOK VALUE</b>	
At 31 March 2010	1,190
At 31 March 2009	1,245

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary shares	£1	2	2

### 4 CONTROL

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