

Company Registration No. 06223305 (England and Wales)

**LEAF IT 2 US LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2014**

**LEAF IT 2 US LIMITED**

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# LEAF IT 2 US LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Stocks		300		300	
Debtors		138		1,286	
Cash at bank and in hand		1,844		123	
		<u>2,282</u>		<u>1,709</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,514)</u>		<u>(4,037)</u>	
<b>Total assets less current liabilities</b>			<u>(1,232)</u>		<u>(2,328)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>(1,332)</u>		<u>(2,428)</u>
<b>Shareholders' funds</b>			<u>(1,232)</u>		<u>(2,328)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 10 September 2014

Mrs J Gould

Director

Mrs M Lawrence

Director

Company Registration No. 06223305

# LEAF IT 2 US LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 30 APRIL 2014**

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### **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).

The financial statements have been prepared on the going concern basis. This basis is considered appropriate due to the continued support of its directors.

#### **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 supplied.

#### **1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

### **2 Share capital**

	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<b>=====</b>	<b>=====</b>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.