Registered Number 06223594

LEON HARRIS LIMITED

Abbreviated Accounts

30 April 2012

LEON HARRIS LIMITED **Registered Number 06223594**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,433		980
Total fixed assets			1,433		980
Current assets					
Debtors		719		2,613	
Cash at bank and in hand		11,913		12,449	
Total current assets		12,632		15,062	
Creditors: amounts falling due within one year		(183)		(2,030)	
Net current assets			12,449		13,032
Total assets less current liabilities			13,882		14,012
Total net Assets (liabilities)			13,882		14,012
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			12,882		13,012
Shareholders funds			13,882		14,012

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:
Mr L Harris, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

n/a

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	2,293
additions	730
disposals	
revaluations	
transfers	
At 30 April 2012	3,023
Depreciation	
At 30 April 2011	1,313
Charge for year	277
on disposals	
At 30 April 2012	1,590
Net Book Value	
At 30 April 2011	980
At 30 April 2012	1,433

n/a

3 **Transactions with directors**

n/a

4 **Related party disclosures**

n/a

5 **Enter additional note title here**

n/a