

LEEDS DIE CUTTING AND FINISHING SERVICES LIMITED

**Company Registration Number:
06506309 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

LEEDS DIE CUTTING AND FINISHING SERVICES LIMITED

Company Information **for the Period Ended 28th February 2014**

Director:	Ian Bradley
Registered office:	43 Kent Road, Pudsey Leeds West Yorkshire LS28 9BB
Company Registration Number:	06506309 (England and Wales)

LEEDS DIE CUTTING AND FINISHING SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	17,012	3,192
Total fixed assets:		<u>17,012</u>	<u>3,192</u>
Current assets			
Debtors:		26,532	22,765
Cash at bank and in hand:		4,122	7,879
Total current assets:		<u>30,654</u>	<u>30,644</u>
Creditors			
Creditors: amounts falling due within one year		2,702	4,716
Net current assets (liabilities):		<u>27,952</u>	<u>25,928</u>
Total assets less current liabilities:		44,964	29,120
Creditors: amounts falling due after more than one year:		17,382	8,326
Total net assets (liabilities):		<u><u>27,582</u></u>	<u><u>20,794</u></u>

The notes form part of these financial statements

LEEDS DIE CUTTING AND FINISHING SERVICES LIMITED

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		27,581	20,793
Total shareholders funds:		<u>27,582</u>	<u>20,794</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Bradley

Status: Director

The notes form part of these financial statements

LEEDS DIE CUTTING AND FINISHING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial reporting Standard for Smaller Entities.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of value Added tax.

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets at an annual rate of 18%

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	3,192
Additions:	17,409
At 28th February 2014:	20,601
Depreciation	
Charge for year:	3,589
At 28th February 2014:	3,589
Net book value	
At 28th February 2014:	17,012
At 28th February 2013:	3,192

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

