

COMPANY NUMBER:
6823119 (ENGLAND & WALES)

LEADERDENT DIRECT LTD

ABBREVIATED STATUTORY FINANCIAL STATEMENTS

FOR THE PERIOD FROM 18TH FEBRUARY 2009 TO 31ST JANUARY 2010

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LEADERDENT DIRECT LTD
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST JANUARY 2010

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COMPANY NUMBER:6823119 (ENGLAND & WALES)

LEADERDENT DIRECT LTD

ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2010

	Note	2010	
		£	£
Current assets			
Stocks		1,500	
Cash at bank and in hand		2,734	
		<hr/>	
		4,234	
Creditors			
Due within one year		(4,898)	
		<hr/>	
Net current liabilities			(664)
			<hr/>
Total assets less current liabilities			(664)
			<hr/>
Net liabilities			£ (664)
			<hr/>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(764)
			<hr/>
Shareholders' funds			£ (664)
			<hr/>

For the period ending 31st January 2010 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 responsibility 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.

Approved by the board of directors on 18/10/2010 and signed on its behalf by


Naftali Schlussek - Director

The annexed notes form part of these financial statements

LEADERDENT DIRECT LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST JANUARY 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of trade discounts

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

Foreign exchange

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit

2 Share capital

	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
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