

Registered number
07075378

A Leap Limited
Abbreviated Accounts
30 November 2014

FRIDAY



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21/08/2015

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COMPANIES HOUSE

A Leap Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2014

07075378

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	-	98
Current assets			
Debtors		4,965	2,982
Cash at bank and in hand		3,824	1,974
		<u>8,789</u>	<u>4,956</u>
Creditors: amounts falling due within one year		(513)	(587)
Net current assets		<u>8,276</u>	<u>4,369</u>
Total assets less current liabilities		<u>8,276</u>	<u>4,467</u>
Creditors: amounts falling due after more than one year		(1,855)	-
Net assets		<u>6,421</u>	<u>4,467</u>
Capital and reserves			
Profit and loss account		6,421	4,467
Reserves		<u>6,421</u>	<u>4,467</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Dan Butler

Dan Butler (Aug 19, 2015)

Mr Dan Butler

Director

Approved by the board on 28 May 2015

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery **25% straight line**

3

392

392

294

98

392

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98

C/fwd
£

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The company is limited by guarantee and therefore has no shares.