

Company Registration No. 07464294 (England and Wales)

LEADSTOYOU LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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LEADSTOYOU LIMITED

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LEADSTOYOU LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		22,800		26,600
Tangible assets	2		439,474		8,728
			<u>462,274</u>		<u>35,328</u>
Current assets					
Debtors		54,034		77,973	
Cash at bank and in hand		348,048		662,627	
		<u>402,082</u>		<u>740,600</u>	
Creditors: amounts falling due within one year		<u>(149,604)</u>		<u>(268,026)</u>	
Net current assets			<u>252,478</u>		<u>472,574</u>
Total assets less current liabilities			<u>714,752</u>		<u>507,902</u>
Creditors: amounts falling due after more than one year			<u>(246,326)</u>		
			<u>468,426</u>		<u>507,902</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			468,406		507,882
Shareholders' funds			<u>468,426</u>		<u>507,902</u>

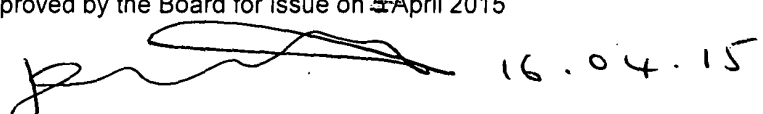
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 ¹⁶5 April 2015


Mr Justin Elliott
Director

Company Registration No. 07464294

LEADSTOYOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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).

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 net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Fixtures, fittings & equipment	20% straight line

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 January 2014	38,000	13,288	51,288
Additions	-	474,429	474,429
Disposals	-	(1,171)	(1,171)
At 31 December 2014	38,000	486,546	524,546
Depreciation			
At 1 January 2014	11,400	4,560	15,960
On disposals	-	(267)	(267)
Charge for the year	3,800	42,779	46,579
At 31 December 2014	15,200	47,072	62,272
Net book value			
At 31 December 2014	22,800	439,474	462,274
At 31 December 2013	26,600	8,728	35,328

LEADSTOYOU LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	20 ordinary of £1 each	20	20
		<u>20</u>	<u>20</u>