

**DAVID LEIGH ASSOCIATES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DAVID LEIGH ASSOCIATES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

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**DIRECTORS:**

D Leigh  
Mrs R E Donaldson-Leigh

**REGISTERED OFFICE:**

4 Blakeman Way  
Lichfield  
Staffordshire  
WS13 8FH

**REGISTERED NUMBER:**

08331445 (England and Wales)

**ACCOUNTANTS:**

Inspired Accountants (UK) Limited  
Chartered Accountants  
4 Parkside Court  
Greenhough Road  
Lichfield  
Staffordshire  
WS13 7AU

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		606		1,441
<b>CURRENT ASSETS</b>					
Debtors		9,600		11,792	
Cash at bank		<u>104,231</u>		<u>129,778</u>	
		113,831		141,570	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,225</u>		<u>33,763</u>	
<b>NET CURRENT ASSETS</b>			<u>90,606</u>		<u>107,807</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>91,212</u>		<u>109,248</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>121</u>		<u>288</u>
<b>NET ASSETS</b>			<u>91,091</u>		<u>108,960</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>90,991</u>		<u>108,860</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>91,091</u>		<u>108,960</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2016 and were signed on its behalf by:

D Leigh - Director

Mrs R E Donaldson-Leigh - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	
and 31 December 2015	<u>2,530</u>
<b>DEPRECIATION</b>	
At 1 January 2015	1,089
Charge for year	<u>835</u>
At 31 December 2015	<u>1,924</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>606</u>
At 31 December 2014	<u>1,441</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
80	Ordinary	£1	<u>80</u>	80
20	Ordinary A	£1	<u>20</u>	<u>20</u>
			<u>100</u>	<u>100</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 December 2015 and 31 December 2014:

	2015 £	2014 £
<b>D Leigh</b>		
Balance outstanding at start of year	92	3,892
Amounts advanced	-	300
Amounts repaid	(437)	(4,100)
Balance outstanding at end of year	<u>(345)</u>	<u>92</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.