

Registered Number: 08662722

England and Wales

Leadin Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

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Leadin Ltd
Accountants' Report
For the year ended 31 August 2015

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Avon Accountancy Limited
10 Ivy Lane
Ettington
Stratford upon Avon
CV37 7TD

Leadin Ltd
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	219	292
		219	292
Current assets			
Debtors		18,884	12,361
Cash at bank and in hand		46	26,125
		18,930	38,486
Creditors: amounts falling due within one year		(19,147)	(23,877)
Net current liabilities		(217)	14,609
Total assets less current liabilities		2	14,901
Net assets		2	14,901
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		-	14,899
Shareholders funds		2	14,901

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

P Edwards Director

Date approved by the board: 29 May 2016

Leadin Ltd
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 September 2014	350
At 31 August 2015	350
Depreciation	
At 01 September 2014	58
Charge for year	73
At 31 August 2015	131
Net book values	
At 31 August 2015	219
At 31 August 2014	292

3 Share capital

	2015	2014
Allotted called up and fully paid	£	£
2 Ordinary shares of £1.00 each	2	2
	2	2

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.