Registered Number 08724099

LEDLAM UK LTD

Abbreviated Accounts

31 October 2014

LEDLAM UK LTD | Registered Number 08724099

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,470
		1,470
Current assets		
Stocks		17,616
Cash at bank and in hand		13,219
		30,835
Creditors: amounts falling due within one year		(31,187)
Net current assets (liabilities)		(352)
Total assets less current liabilities		1,118
Total net assets (liabilities)		1,118
Capital and reserves		
Called up share capital		100
Profit and loss account		1,018
Shareholders' funds		1,118

- For the year ending 31 October 2014 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 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.

Approved by the Board on 1 July 2015

And signed on their behalf by:
MR GABOR PASZTORALIS, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
Additions	1,729
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,729
Depreciation	
Charge for the year	259
On disposals	-
At 31 October 2014	259
Net book values	
At 31 October 2014	1,470