

**LEIGH PARK ACCOUNTANCY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

Leigh Park Accountancy Ltd

141 Leigh Park Road
Bradford on Avon
Wiltshire
BA15 1TQ

Leigh Park Accountancy Ltd
Company No. 08972429
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		-		20,000
Tangible Assets	3		10,017		14,201
			10,017		34,201
CURRENT ASSETS					
Debtors		5,131		2,031	
Cash at bank and in hand		3,813		2,452	
		8,944		4,483	
Creditors: Amounts Falling Due Within One Year		(23,599)		(53,511)	
NET CURRENT ASSETS (LIABILITIES)			(14,655)		(49,028)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,638)		(14,827)
NET ASSETS			(4,638)		(14,827)
CAPITAL AND RESERVES					
Called up share capital	4		100		-
Profit and Loss Account			(4,738)		(14,827)
SHAREHOLDERS' FUNDS			(4,638)		(14,827)

Leigh Park Accountancy Ltd
Company No. 08972429
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mrs Annette Pettitt

26/08/2016

Leigh Park Accountancy Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 2 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25% Straight Line
Computer Equipment	25% Straight Line

2 . Intangible Assets

	Total
Cost	£
As at 1 May 2015	40,000
As at 30 April 2016	40,000
Amortisation	
As at 1 May 2015	20,000
Provided during the period	20,000
As at 30 April 2016	40,000
Net Book Value	
As at 30 April 2016	-
As at 1 May 2015	20,000

Leigh Park Accountancy Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

3 . Tangible Assets

	Total
Cost	£
As at 1 May 2015	18,935
Additions	733
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As at 30 April 2016	19,668
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Depreciation	
As at 1 May 2015	4,734
Provided during the period	4,917
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As at 30 April 2016	9,651
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Net Book Value	
As at 30 April 2016	10,017
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As at 1 May 2015	14,201
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4 . Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	-
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5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.