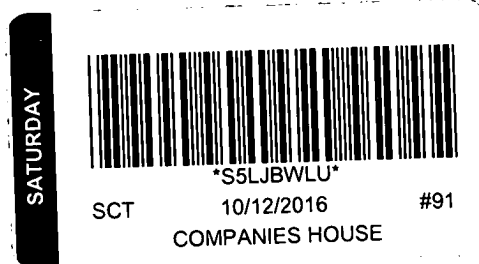


Company Registration No. SC340963 (Scotland)

**GRAEME LESLIE LTD**  
**UNAUDITED ABBREVIATED FINANCIAL**  
**STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**



# **GRAEME LESLIE LTD**

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# GRAEME LESLIE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Creditors: amounts falling due within one year		(13,390)		(13,190)	
Total assets less current liabilities			(13,390)		(13,190)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(13,391)		(13,191)
Shareholders' funds			(13,390)		(13,190)

For the financial year ended 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 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 director acknowledges his 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 21/2/16



Mr G Leslie  
Director

Company Registration No. SC340963

# GRAEME LESLIE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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### 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 January 2015).

The financial statements have been prepared on the going concern basis as the director believes it is appropriate to do so. In coming to this conclusion, the director has considered the cashflow of the business over the twelve months from the date of approval of these financial statements. The director has confirmed that he will continue to support the company from his personal funds for at least twelve months from the date of approval of these accounts.

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
1 ordinary share of £1 each	1	1
	<u>1</u>	<u>1</u>