

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2015
for
Graeme Leslie Limited**

Graeme Leslie Limited (Registered number: SC340963)

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for the Year Ended 30 April 2015**

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Graeme Leslie Limited

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: G Leslie

REGISTERED OFFICE: 4 Atholl Crescent
Perth
Perthshire
PH1 5NG

REGISTERED NUMBER: SC340963 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
4 Atholl Crescent
Perth
Perthshire
PH1 5NG

Abbreviated Balance Sheet
30 April 2015

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year		<u>13,190</u>	<u>13,433</u>
NET CURRENT LIABILITIES		<u>(13,190)</u>	<u>(13,433)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(13,190)</u>	<u>(13,433)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(13,191)</u>	<u>(13,434)</u>
SHAREHOLDERS' FUNDS		<u>(13,190)</u>	<u>(13,433)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 23 October 2015 and were signed by:

G Leslie - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 April 2008).

Deferred tax

Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. ULTIMATE CONTROLLING PARTY

Graeme Leslie is the ultimate controlling party.

4. GOING CONCERN

At the balance sheet date the company had net liabilities of £13,190 (2014 £13,433) and is reliant on the continuous support of Graeme Leslie, the director.

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.