Registered number
SC478140

LEO9765 Limited

Abbreviated Accounts

31 May 2015

LEO9765 Limited
Abbreviated Balance Sheet
as at 31 May 2015

Registered number SC478140

	Notes		2015 £
Fixed assets			
Tangible assets	2		10,832
Current assets			
Stocks		61,016	
Debtors		265	
Cash at bank and in hand		11,062	
		72,343	
Creditors: amounts falling due within one year		(80,382)	
Net current liabilities			(8,039)
Net assets			2,793
Capital and reserves			
Called up share capital	3		1
Profit and loss account			2,792
Shareholders' funds			2,793

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The director acknowledges her responsibilities for:
- the members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- these accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.
- the accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

Moira Porter

Mrs Moira Porter
Director
Approved by the board on 16 February 2017

LEO9765 Limited Registered number SC478140

Notes to the Abbreviated Accounts

for the period from 21 May 2014 to 31 May 2015

1 Accounting policies

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

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & equipment	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	12,743
At 31 May 2015	12,743
Depreciation	
Charge for the period	1,911
At 31 May 2015	1,911
Net book value	
At 31 May 2015	10,832

3 Share capital

	2015 No	2015 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	1

One ordinary share of £1 each was issued on 21 May 2014 at par.