COMPANY REGISTRATION NUMBER 09065431

L E P DEVELOPMENTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED

30 JUNE 2015

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COMPANIES HOUSE

L E P DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 2 JUNE 2014 TO 30 JUNE 2015

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L E P DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2015

	Note	£	30 Jun 15 £
CURRENT ASSETS			
Stocks		**119,768**	
Debtors		**611**	
Cash at bank and in hand		**1,329**	
		121,708	
CREDITORS: Amounts falling due within one year		**125,287**	
NET CURRENT LIABILITIES			**(3,579)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**(3,579)**
CAPITAL AND RESERVES			
Called-up equity share capital	**2**		**2**
Profit and loss account			**(3,581)**
DEFICIT			**(3,579)**

For the period from 2 June 2014 to 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on ....22.02.16...., and are signed on their behalf by:

E S FALKINDER Elaikinder
Director

Company Registration Number: 09065431

The notes on page 2 form part of these abbreviated accounts.

L E P DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 2 JUNE 2014 TO 30 JUNE 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Going concern

The company has reported a small loss for the current financial period however the Directors have secured sufficient finance to ensure the company is able to continue to meets its liabilities as they fall due. The directors therefore consider that the use of the going concern basis remains appropriate in the preparation of these accounts.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	2	2