Co House

Registration number 1523797

Leckhampton Computers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2010

Fullertons
Chartered Accountants
Westbourne House
60 Bagley Lane
Farsley
Leeds
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Leckhampton Computers Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

Chartered Accountants' Report to the Directors on the Unaudited Financial Statements of Leckhampton Computers Limited

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Fullertons
Chartered Accountants

22 October 2010

Westbourne House
60 Bagley Lane
Farsley
Leeds
LS28 5LY

Leckhampton Computers Limited

Abbreviated Balance Sheet as at 31 March 2010

	Note	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		6,428		23,382
Current assets					
Debtors		125,288		132,175	
Creditors: Amounts falling due within one year	3	(112,003)		(132,628)	
Net current assets/(liabilities)			13,285		(453)
Net assets			19,713		22,929
Capital and reserves					
Called up share capital	4		104		104
Profit and loss reserve			19,609		22,825
Shareholders' funds			19,713		22,929

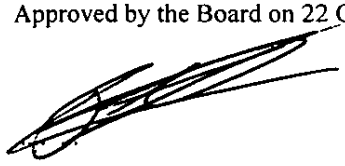
For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 22 October 2010 and signed on its behalf by



P K Lichtarowicz
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Leckhampton Computers Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Motor vehicles	25% reducing balance basis
Office equipment	25% reducing balance basis

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

Pensions

The company operates a defined contribution pension scheme Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009	169,024
Additions	4,843
Disposals	(62,816)
As at 31 March 2010	111,051
Depreciation	
As at 1 April 2009	145,642
Eliminated on disposals	(43,162)
Charge for the year	2,143
As at 31 March 2010	104,623
Net book value	
As at 31 March 2010	6,428
As at 31 March 2009	23,382

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2010 £	2009 £
Amounts falling due within one year	-	9,602

4 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
10,000 Ordinary shares shares of 1 pence each	100	100
350 Ordinary A non voting shares shares of 1 pence each	3	3
100 Ordinary B non voting shares shares of 1 pence each	1	1
	104	104