Registration number 1523797

Leckhampton Computers Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

Fullertons
Chartered Accountants
Westbourne House
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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 Board of Directors on the Preparation of the Unaudited Statutory Accounts of Leckhampton Computers Limited for the Year Ended 31 March 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Leckhampton Computers Limited for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew com/membershandbook

This report is made solely to the Board of Directors of Leckhampton Computers Limited, as a body, in accordance with the terms of our engagement letter Our work has been undertaken solely to prepare for your approval the accounts of Leckhampton Computers Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew com/compilation To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Leckhampton Computers Limited and its Board of Directors as a body for our work or for this report

It is your duty to ensure that Leckhampton Computers Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Leckhampton Computers Limited You consider that Leckhampton Computers Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of Leckhampton Computers Limited 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 statutory accounts

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12 December 2011

Leckhampton Computers Limited

(Registration number: 1523797)

Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		7,727	6,428
Current assets			
Debtors	3	55,621	125,288
Cash at bank and in hand		64,706	-
		120,327	125,288
Creditors Amounts falling due within one year		(103,959)	(112,003)
Net current assets		16,368	13,285
Net assets		24,095	19,713
Capital and reserves			
Called up share capital	4	104	104
Profit and loss account		23,991	19,609
Shareholders' funds		24,095	19,713

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 12 December 2011 and signed on its behalf by

P K Lichtarowicz
Director

Leckhampton Computers Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance basis

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

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 Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2010	111,051	111,051
Additions	3,875	3,875
At 31 March 2011	114,926	114,926
Depreciation		
At 1 April 2010	104,623	104,623
Charge for the year	2,576	2,576
At 31 March 2011	107,199	107,199

Net book value		
At 31 March 2011	7,727	7,727
At 31 March 2010	6,428	6,428

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £0 01 each	10,000	100	10,000	100
A non voting shares of £0 01 each	350	4	350	4
B non voting shares of £0 01 each	100	1	100	1
	10,450	105	10,450	105