

Registered number

06903293

Last Leaf Limited

Abbreviated Accounts

31 May 2013

**Last Leaf Limited**

**Registered number:** 06903293

**Abbreviated Balance Sheet**

**as at 31 May 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>€</b>	<b>€</b>
<b>Current assets</b>			
Cash at bank and in hand	5,434	10,903	
<b>Net current assets</b>		<u>5,434</u>	<u>10,903</u>
<b>Net assets</b>		<u>5,434</u>	<u>10,903</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		5,433	10,902
<b>Shareholders' funds</b>		<u>5,434</u>	<u>10,903</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

Mapsbury Directors Limited

Director

Approved by the board on 10 February 2014

**Last Leaf Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2013**

**1 Accounting policies**

***Basis of preparation***

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Foreign currencies***

The accounts are denominated in euros which is the currency used for most of its transactions. Transactions in other currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in other currencies are translated at the rate of exchange ruling at the balance sheet date, with the exception of share capital which is recorded at the rate ruling at the time of issue. All differences are taken to the profit and loss account.

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 €</b>	<b>2012 €</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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