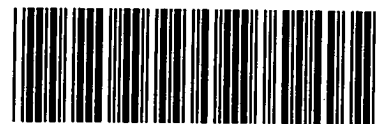


**LEADERFOOT FILMS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

Graham Hunn & Company

Rother House  
Station Road  
Rotherfield  
East Sussex  
TN6 3HU

SATURDAY



\*A3MO2M4J\*

A14

13/12/2014

#249

COMPANIES HOUSE

**LEADERFOOT FILMS LIMITED**  
**Company No. 02226764**  
**Abbreviated Balance Sheet 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		1,803		1,803
			<u>1,803</u>		<u>1,803</u>
<b>CURRENT ASSETS</b>					
Debtors		7,870		3,298	
Cash at bank and in hand		<u>1,596</u>		<u>8,532</u>	
		9,466		11,830	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(10,146)</u>		<u>(12,695)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(680)</u>		<u>(865)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,123</u>		<u>938</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred Taxation			<u>(673)</u>		<u>(673)</u>
<b>NET ASSETS</b>			<u>450</u>		<u>265</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss account			<u>350</u>		<u>165</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>450</u>		<u>265</u>

**LEADERFOOT FILMS LIMITED**  
**Company No. 02226764**  
**Abbreviated Balance Sheet (continued) 31 March 2014**

---

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



**Mr Graham Johnston**

**08/12/2014**

**LEADERFOOT FILMS LIMITED**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2014**

---

**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	No depreciation has been charged
Motor Vehicles	No depreciation has been charged
Fixtures & Fittings	No depreciation has been charged

**2. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2013	73,204
As at 31 March 2014	73,204
<b>Depreciation</b>	
As at 1 April 2013	71,401
As at 31 March 2014	71,401
<b>Net Book Value</b>	
As at 31 March 2014	1,803
As at 1 April 2013	1,803

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	100	100	100