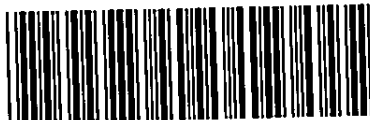


REGISTERED NUMBER: 06779849 (England and Wales)

Abbreviated Unaudited Accounts
for the period
23rd December 2008 to 31st December 2009
for
Leea Limited

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COMPANIES HOUSE

Leea Limited

**Contents of the Abbreviated Accounts
for the period 23rd December 2008 to 31st December 2009**

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Leca Limited

Company Information
for the period 23rd December 2008 to 31st December 2009

DIRECTOR:

D A Vaughan

REGISTERED OFFICE:

Parkgate Farm
Broad Oak Lane
High Legh
Knutsford
Cheshire
WA16 6PQ

REGISTERED NUMBER:

06779849 (England and Wales)

ACCOUNTANTS:

Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

Leea Limited

**Abbreviated Balance Sheet
31st December 2009**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		654
CURRENT ASSETS			
Stocks		6,718	
Debtors		24,669	
Cash in hand		1,264	
		<u>32,651</u>	
CREDITORS			
Amounts falling due within one year		<u>43,498</u>	
NET CURRENT LIABILITIES			<u>(10,847)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(10,193)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>(10,194)</u>
SHAREHOLDERS' FUNDS			<u><u>(10,193)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

13/4/10

and were signed by


D A Vaughan Director

The notes form part of these abbreviated accounts

Leea Limited

Notes to the Abbreviated Accounts for the period 23rd December 2008 to 31st December 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The Company meets its day to day working capital requirements through the continued support of High Legh Golf and Country Club. The director considers that the Company will continue to operate within its credit facilities and is confident that the Company will trade out of its current deficit position. On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	913
At 31st December 2009	<u>913</u>
DEPRECIATION	
Charge for period	259
At 31st December 2009	<u>259</u>
NET BOOK VALUE	
At 31st December 2009	<u><u>654</u></u>

3 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Leea Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

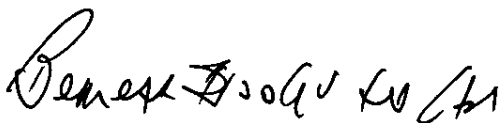
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 31st December 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, 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 director that we have done so, and state those matters that we have agreed to state to him 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 director, 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 & 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 31st December 2009 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 period.

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.



Bennett Brooks & Co Limited
Chartered Accountants
St George's Court
Winnington Avenue
Northwich
Cheshire
CW8 4EE

Date 26 April 2010