

REGISTERED NUMBER 03237190 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

LEES ARTISTS AGENCY LIMITED

WEDNESDAY



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**LEES ARTISTS AGENCY LIMITED**

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FOR THE YEAR ENDED 31 MAY 2011**

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**LEES ARTISTS AGENCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2011**

<b>DIRECTOR</b>	Mrs S R Higgins
<b>SECRETARY</b>	Mrs C A Buckton
<b>REGISTERED OFFICE</b>	20 Ring Road West Park Leeds West Yorkshire LS16 6EJ
<b>REGISTERED NUMBER</b>	03237190 (England and Wales)
<b>ACCOUNTANTS</b>	WHS Accountants Limited Chartered Accountants Elmville House 305 Roundhay Road Leeds West Yorkshire LS8 4HT
<b>BANKERS</b>	HSBC 33 Park Row Leeds LS1 1LD

LEES ARTISTS AGENCY LIMITED

ABBREVIATED BALANCE SHEET  
31 MAY 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		34		45
<b>CURRENT ASSETS</b>					
Debtors		4,080		4,778	
Cash at bank		292		586	
		<u>4,372</u>		<u>5,364</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,955</u>		<u>1,651</u>	
<b>NET CURRENT ASSETS</b>			<u>2,417</u>		<u>3,713</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,451</u>		<u>3,758</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>2,351</u>		<u>3,658</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,451</u>		<u>3,758</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 17<sup>th</sup> October 2011 and were signed by

*S. R. Higgins*

Mrs S R Higgins - Director

The notes form part of these abbreviated accounts

**LEES ARTISTS AGENCY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2011**

**1 ACCOUNTING POLICIES**

**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 services, 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

Plant and machinery etc                      -    25% on reducing balance

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2010 and 31 May 2011	1,139
<b>DEPRECIATION</b>	
At 1 June 2010	1,094
Charge for year	11
At 31 May 2011	1,105
<b>NET BOOK VALUE</b>	
At 31 May 2011	34
At 31 May 2010	45

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	£1	100	100