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REGISTERED NUMBER: 03237190 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2008

FOR

LEES ARTISTS AGENCY LIMITED



LEES ARTISTS AGENCY LIMITED

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FOR THE YEAR ENDED 31ST MAY 2008**

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LEES ARTISTS AGENCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2008

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

LEES ARTISTS AGENCY LIMITED

**ABBREVIATED BALANCE SHEET
31ST MAY 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		80		104
CURRENT ASSETS					
Debtors		4,243		4,738	
Cash at bank		1,924		-	
		<u>6,167</u>		<u>4,738</u>	
CREDITORS					
Amounts falling due within one year		<u>1,689</u>		<u>1,096</u>	
NET CURRENT ASSETS			<u>4,478</u>		<u>3,642</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,558</u></u>		<u><u>3,746</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,458</u>		<u>3,646</u>
SHAREHOLDERS' FUNDS			<u><u>4,558</u></u>		<u><u>3,746</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 21st January 2009 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 31ST MAY 2008

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 January 2007).

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 £
COST	
At 1st June 2007	
and 31st May 2008	1,139
DEPRECIATION	
At 1st June 2007	1,035
Charge for year	24
At 31st May 2008	1,059
NET BOOK VALUE	
At 31st May 2008	80
At 31st May 2007	104

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100