

REGISTERED NUMBER: 517645 (England and Wales)

Financial Statements for the Year Ended 30 April 2011

for

Lees Holdings Limited

TUESDAY



A11827DF

A48

24/01/2012

#59

COMPANIES HOUSE

Lees Holdings Limited

Contents of the Financial Statements
for the Year Ended 30 April 2011

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Lees Holdings Limited

Company Information
for the Year Ended 30 April 2011

DIRECTOR: C J Bottomley

SECRETARY: Mrs D Bottomley

REGISTERED OFFICE: Batley Road
Heckmondwike
West Yorkshire
WF16 9ND

REGISTERED NUMBER: 517645 (England and Wales)

Lees Holdings Limited

Balance Sheet
30 April 2011

		<u>30 4 11</u>	<u>30 4 10</u>
	Notes	£	£
FIXED ASSETS:			
Investments	2	5,175	5,175
NET CURRENT LIABILITIES:		<u>-</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£5,175</u>	<u>£5,175</u>
CAPITAL AND RESERVES:			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>4,175</u>	<u>4,175</u>
SHAREHOLDERS' FUNDS:		<u>£5,175</u>	<u>£5,175</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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 for the preparation of accounts

ON BEHALF OF THE BOARD:



C J Bottomley - Director

Approved by the Board on 29th Oct 2011

The notes form part of these financial statements

Lees Holdings Limited

Notes to the Financial Statements
for the Year Ended 30 April 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 June 2002)

The company was dormant throughout the current and previous years

2 FIXED ASSET INVESTMENTS

	£
COST:	
At 1 May 2010	
and 30 April 2011	<u>5,175</u>
NET BOOK VALUE:	
At 30 April 2011	<u>5,175</u>
At 30 April 2010	<u>5,175</u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	30.4.11 £ <u>1,000</u>	30.4.10 £ <u>1,000</u>
Number	Class			
1,000	Ordinary			