

REGISTERED NUMBER: 517645 (England and Wales)

Financial Statements for the Year Ended 30 April 2008

for

Lees Holdings Limited

TUESDAY



AXLJT45D

A15

21/10/2008

61

COMPANIES HOUSE

Lees Holdings Limited

Contents of the Financial Statements
for the Year Ended 30 April 2008

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

Lees Holdings Limited

Company Information
for the Year Ended 30 April 2008

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 2008

		<u>30 4 08</u>	<u>30 4 07</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>

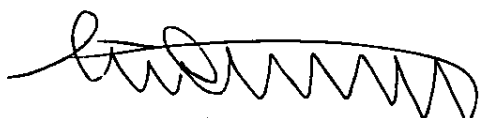
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

ON BEHALF OF THE BOARD:



C J Bottomley - Director

Approved by the Board on 20th October 2008

The notes form part of these financial statements

Lees Holdings Limited

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

The company was dormant throughout the current and previous years

2 **FIXED ASSET INVESTMENTS**

	£
COST:	
At 1 May 2007	
and 30 April 2008	<u>5,175</u>
NET BOOK VALUE:	
At 30 April 2008	<u>5,175</u>
At 30 April 2007	<u>5,175</u>

3 **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	30 4 08 £ <u>1,000</u>	30 4 07 £ <u>1,000</u>
Number	Class			
1,000	Ordinary			