

Financial Statements for the Year Ended 30 April 2006

for

Lees Holdings Limited



A34 *A29R1GWP* 426
COMPANIES HOUSE 07/07/2006

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for the Year Ended 30 April 2006

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Lees Holdings Limited

Company Information
for the Year Ended 30 April 2006

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 2006

		<u>30.4.05</u>	<u>30.4.04</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 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 5th July 2006

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 2005	
and 30 April 2006	<u>5,175</u>
NET BOOK VALUE:	
At 30 April 2006	<u>5,175</u>
At 30 April 2005	<u>5,175</u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.06	30.4.05
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>