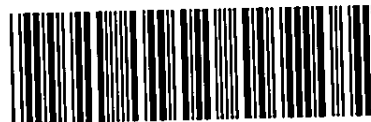


# COMPANIES HOUSE

**Lee Roofing Services (South East) Limited**  
**Abbreviated Accounts**  
**For the Year Ended**  
**31 December 2007**

**Company Registration Number 2870858**

THURSDAY



\*AWDH347E\*

A16

23/10/2008

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COMPANIES HOUSE

**CHAMPION**

1 Worsley Court  
High Street  
Worsley  
Manchester  
M28 3NJ

# **Lee Roofing Services (South East) Limited**

## **Abbreviated Accounts**

**Year Ended 31 December 2007**

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# Lee Roofing Services (South East) Limited

## Abbreviated Balance Sheet

31 December 2007

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|                                       | Note | 2007<br>£  | 2006<br>£  |
|---------------------------------------|------|------------|------------|
| Total Assets Less Current Liabilities |      | <u>-</u>   | <u>-</u>   |
| Capital                               |      |            |            |
| Called-up equity share capital        | 2    | 2          | 2          |
| Profit and loss account               |      | <u>(2)</u> | <u>(2)</u> |
| Shareholders' Funds                   |      | <u>-</u>   | <u>-</u>   |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements

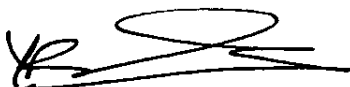
, so far as

applicable to the company

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

These abbreviated accounts were approved by the directors and authorised for issue on 21 May 2008, and are signed on their behalf by

A Burke



The notes on page 2 form part of these abbreviated accounts.

# Lee Roofing Services (South East) Limited

## Notes to the Abbreviated Accounts

Year Ended 31 December 2007

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### 1. DORMANT STATUS

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31 December 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

### 2. SHARE CAPITAL

#### Authorised share capital:

|                                  | 2007         | 2006         |
|----------------------------------|--------------|--------------|
|                                  | £            | £            |
| 1,000 Ordinary shares of £1 each | <u>1,000</u> | <u>1,000</u> |

#### Allotted, called up and fully paid

|                            | 2007     |          | 2006     |          |
|----------------------------|----------|----------|----------|----------|
|                            | No       | £        | No       | £        |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |

### 3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Avonside Roofing Limited. The directors consider the ultimate parent company to be Mowhawk Roofing Supplies Limited, a company incorporated in England.