ABBREVIATED ACCOUNTS

FOR THE PERIOD

<u>30TH APRIL 2004 TO 30TH APRIL 2005</u>

<u>FOR</u>

LEASE MORE PLANT LIMITED

AJ4R9D7H

A33
COMPANIES HOUSE

410 24/02/2006

<u>COMPANY INFORMATION</u> FOR THE PERIOD 30TH APRIL 2004 TO 30TH APRIL 2005

DIRECTORS:

L Stockinger

D Stockinger

SECRETARY:

Haylo Limited

REGISTERED OFFICE:

Charter House

103 - 105 Leigh Road

Leigh-on-Sea

Essex SS9 1JL

REGISTERED NUMBER:

5116763 (England and Wales)

ACCOUNTANTS:

Clouders

Chartered Certified Accountants

Charter House

103 - 105 Leigh Road

Leigh-on-Sea

Essex SS9 1JL

ABBREVIATED BALANCE SHEET 30TH APRIL 2005

	Notes	£	£
FIXED ASSETS Tangible assets	2		12,337
CURRENT ASSETS Debtors		19,563	
CREDITORS Amounts falling due within one ye	ear	12,091	
NET CURRENT ASSETS			7,472
TOTAL ASSETS LESS CURRE LIABILITIES	ENT		19,809
CREDITORS Amounts falling due after more the	an one		16,700
			3,109
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	3		100 3,009
SHAREHOLDERS' FUNDS			3,109

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ABBREVIATED BALANCE SHEET - continued 30TH APRIL 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

L Stockinger - Director

Approved by the Board on 22102106

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 30TH APRIL 2004 TO 30TH APRIL 2005

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).

Turnover

Turnover represents net invoiced sales of goods, 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST Additions	16,450
At 30th April 2005	16,450
DEPRECIATION Charge for period	4,113
At 30th April 2005	4,113
NET BOOK VALUE At 30th April 2005	12,337

3. CALLED UP SHARE CAPITAL

Class:

Authorised	1:
Number:	

		value:	£
1,000	Ordinary	£1	1,000

Nominal

Allotted, issued and fully paid:

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

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