

REGISTERED NUMBER: 5116763 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

30TH APRIL 2004 TO 30TH APRIL 2005

FOR

LEASE MORE PLANT LIMITED



A33  
COMPANIES HOUSE

\*AJ4R9D7H\*

410  
24/02/2006

**LEASE MORE PLANT LIMITED**

**COMPANY INFORMATION**

**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

**LEASE MORE PLANT LIMITED**

**ABBREVIATED BALANCE SHEET**

**30TH APRIL 2005**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		12,337
<b>CURRENT ASSETS</b>			
Debtors		19,563	
<b>CREDITORS</b>			
Amounts falling due within one year		12,091	
<b>NET CURRENT ASSETS</b>			7,472
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			19,809
<b>CREDITORS</b>			
Amounts falling due after more than one year			16,700
			3,109
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			3,009
<b>SHAREHOLDERS' FUNDS</b>			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.

**LEASE MORE PLANT LIMITED**

**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 22/02/06 .....

The notes form part of these abbreviated accounts

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

**LEASE MORE PLANT LIMITED**

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