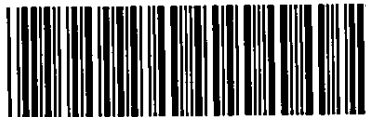


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 4 APRIL 2007 TO 30 APRIL 2008**  
**FOR**  
**LEE ENGINEERS LIMITED**

THURSDAY



\*A9061566\*

A65

27/11/2008

204

COMPANIES HOUSE

**LEE ENGINEERS LIMITED**

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**FOR THE PERIOD 4 APRIL 2007 TO 30 APRIL 2008**

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**LEE ENGINEERS LIMITED**

**COMPANY INFORMATION**

**FOR THE PERIOD 4 APRIL 2007 TO 30 APRIL 2008**

**DIRECTOR:** M Lee

**SECRETARY:** Mrs R Lee

**REGISTERED OFFICE:** 23 Monmouth Way  
Llantwit Major  
Vale of Glamorgan  
CF61 2GT

**REGISTERED NUMBER:** 6200097 (England and Wales)

**ACCOUNTANTS:** BPU Chartered Accountants  
The Counting House  
Poundfield  
Llantwit Major  
Vale of Glamorgan  
CF61 1DL

**LEE ENGINEERS LIMITED**

**ABBREVIATED BALANCE SHEET**

**30 APRIL 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,879
<b>CURRENT ASSETS</b>			
Cash at bank		235	
<b>CREDITORS</b>			
Amounts falling due within one year		4,921	
<b>NET CURRENT LIABILITIES</b>			(4,686)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,807)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			(1,808)
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,807)</u>

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

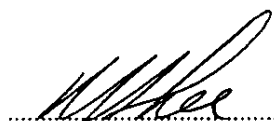
The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

The financial statements were approved by the director on 25/11/08 and were signed by:



Director

The notes form part of these abbreviated accounts

# **LEE ENGINEERS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE PERIOD 4 APRIL 2007 TO 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 January 2007).

#### **Turnover**

Turnover represents net invoiced sales of services, 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	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

#### **Deferred tax**

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

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	4,159
At 30 April 2008	4,159
<b>DEPRECIATION</b>	
Charge for period	1,280
At 30 April 2008	1,280
<b>NET BOOK VALUE</b>	
At 30 April 2008	2,879

### **3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
1	Ordinary	£1	1