

Lee Engineers Ltd
Abbreviated Accounts for the Year Ended 30 April 2010

THURSDAY



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11/11/2010
COMPANIES HOUSE

Lee Engineers Ltd (Registered number: 06200097)

**Abbreviated Balance Sheet
30 April 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	2,452	3,350
CURRENT ASSETS			
Debtors		780	500
CREDITORS			
Amounts falling due within one year		6,883	6,558
NET CURRENT LIABILITIES		(6,103)	(6,058)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,651)	(2,708)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(3,652)	(2,709)
SHAREHOLDERS' FUNDS		(3,651)	(2,708)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

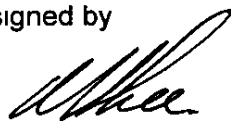
The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
were signed by

2nd Nov 2010 and



M Lee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

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 April 2008)

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% reducing balance

Computer equipment - 50% 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 £
COST	
At 1 May 2009 and 30 April 2010	5,907
DEPRECIATION	
At 1 May 2009	2,557
Charge for year	898
At 30 April 2010	3,455
NET BOOK VALUE	
At 30 April 2010	2,452
At 30 April 2009	3,350

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	1	1