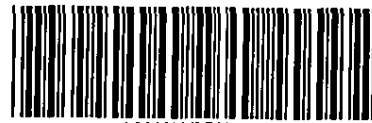


Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Lee Couriers Ltd

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COMPANIES HOUSE

Lee Couriers Ltd

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for the Year Ended 31 August 2007**

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Lee Couriers Ltd

Company Information
for the Year Ended 31 August 2007

DIRECTORS:

CJ Lee
Mrs J Lee

SECRETARY:

CJ Lee

REGISTERED OFFICE:

Unit 28
Hoddesdon Industrial Centre
Pindar Road
Hoddesdon
Hertfordshire
EN11 0FF

REGISTERED NUMBER:

3417469 (England and Wales)

ACCOUNTANTS:

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

Lee Couriers Ltd**Abbreviated Balance Sheet****31 August 2007**

	Notes	31 8 07 £	£	31 8 06 £	£
FIXED ASSETS					
Tangible assets	2		16,884		4,010
CURRENT ASSETS					
Debtors		79,370		85,840	
Cash at bank and in hand		214,956		102,474	
		<u>294,326</u>		<u>188,314</u>	
CREDITORS					
Amounts falling due within one year		<u>128,392</u>		<u>119,108</u>	
NET CURRENT ASSETS			<u>165,934</u>		<u>69,206</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>182,818</u>		<u>73,216</u>
CREDITORS					
Amounts falling due after more than one year			<u>3,351</u>		<u>-</u>
NET ASSETS			<u><u>179,467</u></u>		<u><u>73,216</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>179,367</u>		<u>73,116</u>
SHAREHOLDERS' FUNDS			<u><u>179,467</u></u>		<u><u>73,216</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The notes form part of these abbreviated accounts

Lee Couriers Ltd

Abbreviated Balance Sheet - continued

31 August 2007

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 Board of Directors on 27 December 2007 and were signed on its behalf by



CJ Lee - Director

The notes form part of these abbreviated accounts

Lee Couriers Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

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 2005)

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2006	7,644
Additions	18,502
At 31 August 2007	26,146
DEPRECIATION	
At 1 September 2006	3,634
Charge for year	5,628
At 31 August 2007	9,262
NET BOOK VALUE	
At 31 August 2007	16,884
At 31 August 2006	4,010

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 8 07 £	31 8 06 £
100	Ordinary	£1	100	100

Lee Couriers Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2007

4 RELATED PARTY DISCLOSURES

Mr C & Ms J Lee who own 100% of the issued share capital between them, along with many businesses of similar size and nature have advanced money to the company the movements in their loan accounts is as follows

	Balance at 31 8 06	Advance to the company	withdrawn from the company	Balance 31 8 07
CJ Lee	15,918	380	-	16,298
J Lee	23,620	378	-	23,998
Total	39,538	758	-	40,296

Lee Couriers Ltd

Report of the Accountants to the Directors of
Lee Couriers Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2007 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Lawrence & Company

Lawrence & Company
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

28 December 2007