REGISTERED NUMBER: 03417469 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Lee Couriers Ltd

Lee Couriers Ltd (Registered number: 03417469)

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for the Year Ended 31 August 2013

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Lee Couriers Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTORS:	CJ Lee Mrs J Lee SCP Grundy
SECRETARY:	CJ Lee
REGISTERED OFFICE:	Unit 28 Hoddesdon Industrial Centre Pindar Road Hoddesdon Hertfordshire EN11 0FF
REGISTERED NUMBER:	03417469 (England and Wales)
ACCOUNTANTS:	Lawrence & Company Chartered Certified Accountants 26 Bell Street Sawbridgeworth Hertfordshire CM21 9AN

Abbreviated Balance Sheet
31 August 2013

	Notes	31.8.13 £	£	31.8.12 £	£
FIXED ASSETS					
Tangible assets	2		79,340		94,518
CURRENT ASSETS					
Debtors		78,453		100,484	
Cash at bank		597,073		510,516	
		675,526		611,000	
CREDITORS					
Amounts falling due within one year		98,958		102,423	
NET CURRENT ASSETS			576,568		508,577
TOTAL ASSETS LESS CURRENT LIABILITIES			655,908		603,095
CREDITORS					
Amounts falling due after more than one year			-		2,916
NET ASSETS			655,908		600,179
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			655,808		600,079
SHAREHOLDERS' FUNDS			655,908		600,179

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2013

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 Board of Directors on 7 November 2013 and were signed on its behalf by:

CJ Lee - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

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 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 2012	157,311
Additions	11,269
At 31 August 2013	168,580
DEPRECIATION	
At 1 September 2012	62,793
Charge for year	26,447
At 31 August 2013	89,240
NET BOOK VALUE	
At 31 August 2013	79,340
At 31 August 2012	94,518

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
100	Ordinary	£1	100	100

continued...

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 August 2013 and 31 August 2012:

	31.8.13	31.8.12
	£	£
CJ Lee		
Balance outstanding at start of year	(526)	(14,127)
Amounts advanced	(26,475)	(27,875)
Amounts repaid	26,000	41,476
Balance outstanding at end of year	(1,001)	(526)
Mrs J Lee		
Balance outstanding at start of year	(9,413)	(78,246)
Amounts advanced	(16,595)	(16,905)
Amounts repaid	17,020	85,738
Balance outstanding at end of year	(8,988)	(9,413)

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 2013 set out on pages three to nine 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
Chartered Certified Accountants
26 Bell Street
Sawbridgeworth
Hertfordshire
CM21 9AN

18 November 2013

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.