

Registered number
03417469

Lee Couriers Ltd

Unaudited Abbreviated Accounts

31 August 2016

THOMAS DAVID

Chartered Accountants

Lee Couriers Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Lee Couriers Ltd for the year ended 31 August 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Lee Couriers Ltd for the year ended 31 August 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Lee Couriers Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Lee Couriers Ltd and state those matters that we have agreed to state to the Board of Directors of Lee Couriers Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Lee Couriers Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Lee Couriers Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Lee Couriers Ltd. You consider that Lee Couriers Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Lee Couriers Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Thomas David
Chartered Accountants
6-7 Castle Gate
Castle Street
Hertford
Herts
SG14 1HD

8 November 2016

Lee Couriers Ltd**Registered number:** 03417469**Abbreviated Balance Sheet****as at 31 August 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	56,543	57,700
Current assets			
Debtors		125,412	92,935
Cash at bank and in hand		72,647	58,235
		<u>198,059</u>	<u>151,170</u>
Creditors: amounts falling due within one year		<u>(110,728)</u>	<u>(124,003)</u>
Net current assets		87,331	27,167
Total assets less current liabilities		<u>143,874</u>	<u>84,867</u>
Provisions for liabilities		(10,000)	(10,000)
Net assets		<u>133,874</u>	<u>74,867</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		133,774	74,767
Shareholders' funds		<u>133,874</u>	<u>74,867</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

N Haughey

Director

Approved by the board on 7 November 2016

Lee Couriers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 September 2015	181,416
Additions	14,845
At 31 August 2016	<u>196,261</u>

Depreciation

At 1 September 2015	123,716
Charge for the year	16,002
At 31 August 2016	<u>139,718</u>

Net book value

At 31 August 2016	<u>56,543</u>
At 31 August 2015	<u>57,700</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	100

4 Related party transactions

2016	2015
£	£

N&DH Investments Limited

Shareholder

Dividends paid to the N&DH Investments Limited	-	752,943
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C J Lee

Director - resigned 16.03.15

Dividends received

Amount received from the company	-	13,000
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Mrs J Lee

Director - resigned 16.03.15

Dividends received

Amount received from the company	-	3,750
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