

LEE McKEAN LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2004



BUTLER ACCOUNTANCY SERVICES LTD

Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

LEE McKEAN LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 20 OCTOBER 2003 TO 31 OCTOBER 2004

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LEE McKEAN LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2004

	Note	£	31 Oct 04 £
CURRENT ASSETS			
Cash at bank and in hand		1,304	
CREDITORS: Amounts falling due within one year		<u>802</u>	
NET CURRENT ASSETS			<u>502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>502</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		200
Profit and loss account			<u>302</u>
SHAREHOLDERS' FUNDS			<u>502</u>

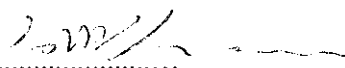
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 5/8/05.



 MR L H McKEAN

The notes on page 2 form part of these abbreviated accounts.

LEE McKEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 20 OCTOBER 2003 TO 31 OCTOBER 2004

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	31 Oct 04
	£
100,000 Ordinary shares of £1 each	<u>100,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>