

COMPANY REGISTRATION NUMBER 4937310

LEE McKEAN LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2005



BUTLER ACCOUNTANCY SERVICES LTD

Chartered Accountants
Phoenix House
Kingmoor Road
Carlisle
Cumbria
CA3 9QJ

LEE McKEAN LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

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LEE McKEAN LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2005

	Note	2005 £	2004 £
CURRENT ASSETS			
Debtors		8,394	-
Cash at bank and in hand		<u>1,873</u>	<u>1,304</u>
		10,267	1,304
CREDITORS: Amounts falling due within one year			
		<u>-</u>	<u>802</u>
NET CURRENT ASSETS		<u>10,267</u>	<u>502</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,267</u>	<u>502</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	200	200
Profit and loss account		<u>10,067</u>	<u>302</u>
SHAREHOLDERS' FUNDS		<u>10,267</u>	<u>502</u>

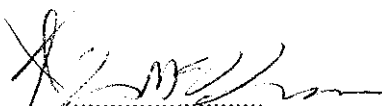
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of 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 year and of its profit or loss for the financial year 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 23/09/06


 MR L H McKEAN

LEE McKEAN LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

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 year.

Fixed assets

All fixed assets are initially recorded at cost.

2. SHARE CAPITAL

Authorised share capital:

	2005 £	2004 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted, called up and fully paid:

	2005 No	£	2004 No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

LEE McKEAN LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF LEE McKEAN
LIMITED**

YEAR ENDED 31 OCTOBER 2005

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 October 2005, set out on pages 1 to 2 .

You consider that the company is exempt from an audit under the Companies Act 1985.

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



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23/8/06.....