COMPANY REGISTRATION NUMBER 4937310

LEE McKEAN LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 OCTOBER 2010

TUESDAY

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A09 19/07/2011 131

COMPANIES HOUSE

BUTLER ACCOUNTANCY SERVICES LTD

Chartered Accountants

Suite 1 Telford House

Riverside

Warwick Road

Carlisle

Cumbria

CA1 2BT

LEE McKEAN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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LEE McKEAN LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

	Note	2010 £	£	2009 £	£
CURRENT ASSETS					
Debtors		-		960	
Cash at bank and in hand		**3,388**		1,557	
		3,388		2,517	
CREDITORS: Amounts falling due within one year		**2,525**		2,179	
NET CURRENT ASSETS			**863**		338
TOTAL ASSETS LESS CURRENT LIABILITIES			**863**		338
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		**200**		200
Profit and loss account			**663**		138
SHAREHOLDERS' FUNDS			**863**		338

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 13-2-11

MR L H McKEAN

Company Registration Number 4937310

The notes on page 2 form part of these abbreviated accounts

LEE McKEAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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 April 2008)

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities Financial liabilities are presented as such in the balance sheet Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account Finance costs are calculated so as to produce a constant rate of return on the outstanding liability

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument Dividends and distributions relating to equity instruments are debited direct to equity

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2010		2009	
	No	£	No	£
200 Ordinary shares of £1 each	**200**	**200**	200	200

LEE McKEAN LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF LEE McKEAN LIMITED

YEAR ENDED 31 OCTOBER 2010

In accordance with the engagement letter dated 25 June 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 31 October 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006 You consider that the company is exempt from the statutory requirement for an audit for the year

We have not been instructed to carry out an audit of the financial statements 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 financial statements

BUTLER ACCOUNTANCY SERVICES LTD
Chartered Accountants

Suite 1 Telford House
Riverside
Warwick Road
Carlisle
Cumbria
CA1 2BT

13/7/11