REGISTERED NUMBER: 05546521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2011

for

LEE WALTERS LIMITED

THURSDAY
A0P82989
A25 29/12/2011 #128
COMPANIES HOUSE

LEE WALTERS LIMITED (Registered number: 05546521)

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LEE WALTERS LIMITED

Company Information
for the Year Ended 31 March 2011

DIRECTOR:	L A Walters
SECRETARY:	Mrs S L Walters
REGISTERED OFFICE:	1 High Street Guildford Surrey GU2 4HP
REGISTERED NUMBER:	05546521 (England and Wales)
ACCOUNTANTS:	WHITTINGTONS Chartered Accountants 1 High Street Guildford Surrey GU2 4HP

LEE WALTERS LIMITED (Registered number: 05546521)

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		2,000		1,400
CURRENT ASSETS					
Debtors		4,338		12,234	
Cash at bank		19,595		550	
		23,933		12,784	
CREDITORS					
Amounts falling due within one year		18,014		13,919	
NET CURRENT ASSETS/(LIABILITIES)			5,919		(1,135)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,919		265
CAPITAL AND RESERVES					
Called up share capital	3		10		1
Profit and loss account			7,909		264
SHAREHOLDERS' FUNDS			7,919		265

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

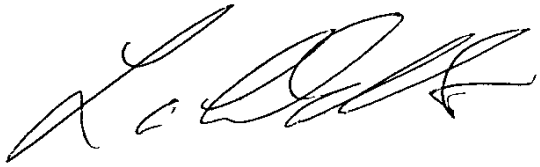
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(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 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 director on 5 December 2011 and were signed by

L A Walters - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 services, 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

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	7,979
Additions	1,300
At 31 March 2011	9,279
DEPRECIATION	
At 1 April 2010	6,579
Charge for year	700
At 31 March 2011	7,279
NET BOOK VALUE	
At 31 March 2011	2,000
At 31 March 2010	1,400

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 11 £	31 3 10 £
10 (31 3 10 - 1)	Ordinary	£1	10	1

9 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year