Registered number: 08213813

LEES HIRE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

ADS Accountants

117 Dartford Road
Dartford
Kent
DA1 3EN

Lees Hire Ltd
Company No. 08213813
Abbreviated Balance Sheet 30 September 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		56,643		59,759
			56,643		59,759
CURRENT ASSETS					
Debtors		14,669		30,118	
Cash at bank and in hand		236		9,003	
		14,905		39,121	
Creditors: Amounts Falling Due Within One Year		(85,781)		(87,195)	
NET CURRENT ASSETS (LIABILITIES)			(70,876)		(48,074)
TOTAL ASSETS LESS CURRENT LIABILITIES			(14,233)		11,685
NET ASSETS			(14,233)		11,685
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			(14,234)		11,684
SHAREHOLDERS' FUNDS			(14,233)		11,685

For the year ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Lee Pink

19/06/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25%

2. Tangible Assets

	Total
Cost	**£**
As at 1 October 2015	88,470
Additions	35,341
Disposals	(29,750)
As at 30 September 2016	94,061
Depreciation	
As at 1 October 2015	28,711
Provided during the period	23,623
Disposals	(14,916)
As at 30 September 2016	37,418
Net Book Value	
As at 30 September 2016	56,643
As at 1 October 2015	59,759

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.