Registered number: 08213813

LEES HIRE LTD
ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2017

117 Dartford Road
Dartford
Kent
DA1 3EN

Lees Hire Ltd
Financial Statements
For The Year Ended 30 September 2017

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statements	3—4

Lees Hire Ltd
Abridged Balance Sheet
As at 30 September 2017

Registered number: 08213813

	Notes	2017 £	2017 £	2016 £	2016 £
FIXED ASSETS					
Tangible Assets	**3**		42,193		56,643
			42,193		56,643
CURRENT ASSETS					
Debtors		13,702		14,669	
Cash at bank and in hand		21		236	
		13,723		14,905	
Creditors: Amounts Falling Due Within One Year		(99,827)		(85,781)	
NET CURRENT ASSETS (LIABILITIES)			(86,104)		(70,876)
TOTAL ASSETS LESS CURRENT LIABILITIES			(43,911)		(14,233)
NET ASSETS			(43,911)		(14,233)
CAPITAL AND RESERVES					
Called up share capital	**4**		1		1
Profit and Loss Account			(43,912)		(14,234)
SHAREHOLDERS' FUNDS			(43,911)		(14,233)

Abridged Balance Sheet (continued)
As at 30 September 2017

For the year ending 30 September 2017 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 accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 September 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Lee Pink

25/06/2018

The notes on pages 3 to 4 form part of these financial statements.

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%

3. Tangible Assets

	Total
	£
Cost	
As at 1 October 2016	94,061
Additions	26,283
Disposals	(47,236)
As at 30 September 2017	73,108
Depreciation	
As at 1 October 2016	37,418
Provided during the period	14,439
Disposals	(20,942)
As at 30 September 2017	30,915
Net Book Value	
As at 30 September 2017	42,193
As at 1 October 2016	56,643

4. Share Capital

	2017	2016
Allotted, Called up and fully paid	1	1

5. 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.

6. General Information

Lees Hire Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08213813. The registered office is 117 Dartford Road, Dartford, Kent, DA1 3EN.

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.