

LESTER CORPORATION LTD.

**Company Registration Number:
02309733 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

LESTER CORPORATION LTD.

Company Information for the Period Ended 31st October 2011

Director:	Mr J Lester Mrs N Lester
Company secretary:	Mrs N Lester
Registered office:	2-4 Bay House 13 Undercliff Road Bournemouth Dorset BH5 1BL
Company Registration Number:	02309733 (England and Wales)

LESTER CORPORATION LTD.

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	1,884	2,801
Total fixed assets:		<u>1,884</u>	<u>2,801</u>
Current assets			
Debtors:		56,351	56,351
Cash at bank and in hand:		3,583	6,280
Total current assets:		<u>59,934</u>	<u>62,631</u>
Creditors			
Creditors: amounts falling due within one year		27,611	26,693
Net current assets (liabilities):		<u>32,323</u>	<u>35,938</u>
Total assets less current liabilities:		34,207	38,739
Provision for liabilities:		251	251
Total net assets (liabilities):		<u><u>33,956</u></u>	<u><u>38,488</u></u>

The notes form part of these financial statements

LESTER CORPORATION LTD.

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		33,856	38,388
Total shareholders funds:		<u>33,956</u>	<u>38,488</u>

For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These 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 2008).

The financial statements were approved by the Board of Directors on 29 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr J Lester
Status: Director

The notes form part of these financial statements

LESTER CORPORATION LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods and services excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Valuation information and policy

Work in progress is valued at the lower of cost and net realisable value.

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the Balance Sheet date.

LESTER CORPORATION LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

2. Tangible assets

	Total
Cost	£
At 01st November 2010:	14,789
At 31st October 2011:	14,789
Depreciation	
At 01st November 2010:	11,988
Charge for year:	917
At 31st October 2011:	12,905
Net book value	
At 31st October 2011:	1,884
At 31st October 2010:	2,801

LESTER CORPORATION LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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