

LESTER CORPORATION LTD.

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

LESTER CORPORATION LTD.

Company Information for the Period Ended 31st October 2014

Director:	Mr J Lester
	Mrs N Lester
	Mrs N Lester
Company secretary:	Mr J 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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,156	1,361
Total fixed assets:		<u>1,156</u>	<u>1,361</u>
Current assets			
Debtors:		38,754	38,754
Cash at bank and in hand:		3,947	2,680
Total current assets:		<u>42,701</u>	<u>41,434</u>
Creditors			
Creditors: amounts falling due within one year		21,682	21,672
Net current assets (liabilities):		<u>21,019</u>	<u>19,762</u>
Total assets less current liabilities:		<u>22,175</u>	<u>21,123</u>
Total net assets (liabilities):		<u><u>22,175</u></u>	<u><u>21,123</u></u>

The notes form part of these financial statements

LESTER CORPORATION LTD.

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		22,075	21,023
Total shareholders funds:		<u>22,175</u>	<u>21,123</u>

For the year ending 31 October 2014 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 17 July 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 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.

LESTER CORPORATION LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Tangible assets

	Total
Cost	£
At 01st November 2013:	14,789
At 31st October 2014:	14,789
Depreciation	
At 01st November 2013:	13,428
Charge for year:	205
At 31st October 2014:	13,633
Net book value	
At 31st October 2014:	1,156
At 31st October 2013:	1,361

LESTER CORPORATION LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

