

Registered Number 04356187

LEE ASSOCIATES DESIGN CONSULTANTS LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	765	-
Investments		-	-
		<u>765</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		1,097	3,755
Investments		-	-
Cash at bank and in hand		24,723	2,052
		<u>25,820</u>	<u>5,807</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(17,589)	(9,977)
Net current assets (liabilities)		<u>8,231</u>	<u>(4,170)</u>
Total assets less current liabilities		<u>8,996</u>	<u>(4,170)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,996</u>	<u>(4,170)</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		8,995	(4,171)
Shareholders' funds		<u>8,996</u>	<u>(4,170)</u>

- For the year ending 31 March 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.

Approved by the Board on 4 October 2014

And signed on their behalf by:

Denise Lee, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixture and fittings 25% straight line basis

Computer equipment 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	0
Additions	957
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	<u>957</u>
Depreciation	
At 1 April 2013	0
Charge for the year	192
On disposals	0
At 31 March 2014	<u>192</u>
Net book values	
At 31 March 2014	<u>765</u>
At 31 March 2013	<u>0</u>

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