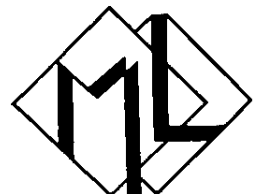


Registration number: 06275945

Lee Spencer Flooring Ltd

Unaudited Abbreviated Accounts
for the Period from 11 June 2007 to 30 June 2008

MacMahon Leggate
Chartered Accountants
Charter House
18-20 Finsley Gate
Burnley
BB11 2HA



A0AO5506
A44 15/12/2008 289
COMPANIES HOUSE

Lee Spencer Flooring Ltd
Contents

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 4

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Director on the Unaudited Financial Statements of
Lee Spencer Flooring Ltd**

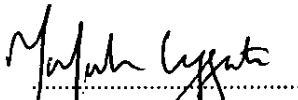
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2008 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


.....
MacMahon Leggate
Chartered Accountants

18 November 2008

Charter House
18-20 Finsley Gate
Burnley
BB11 2HA

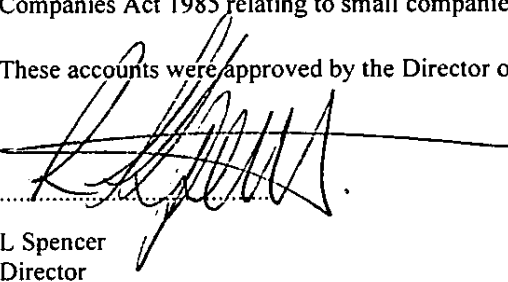
Lee Spencer Flooring Ltd
Abbreviated Balance Sheet as at 30 June 2008

		30 June 2008	
	Note	£	£
Fixed assets			
Tangible assets	2		314
Current assets			
Debtors		63	
Cash at bank and in hand		17,370	
		<u>17,433</u>	
Creditors: Amounts falling due within one year		<u>(16,317)</u>	
Net current assets			<u>1,116</u>
Net assets			<u>1,430</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss reserve			<u>1,429</u>
Shareholders' funds			<u>1,430</u>

For the financial period ended 30 June 2008, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on 18 November 2008



L Spencer
 Director

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

Notes to the abbreviated accounts for the Period Ended 30 June 2008

Basis of preparation

Turnover

Depreciation

Office equipment	25% on written down value
------------------	---------------------------

Start-up costs

Where there are no similar ongoing costs, start up costs which satisfy the criteria under relevant accounting standards to be recognised as assets are included in the balance sheet. All other costs are written off as incurred.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets
	£
Cost	
Additions	<u>370</u>
Depreciation	
Charge for the period	<u>56</u>
Net book value	
As at 30 June 2008	<u>314</u>

Lee Spencer Flooring Ltd

Notes to the abbreviated accounts for the Period Ended 30 June 2008

..... *continued*

3 Share capital

	30 June 2008
	£
Authorised	
Equity	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
Equity	
1 Ordinary share of £1 each	<u>1</u>