

**REGISTERED NUMBER: 6735018 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011**

**FOR**

**LEE YEE LIMITED**



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**LEE YEE LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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**LEE YEE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2011**

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**DIRECTORS:**

Mr S C Lee  
Ms P Y Chooi  
Mr S M Lee

**SECRETARY:**

Ms P Y Chooi

**REGISTERED OFFICE.**

6-8 Raleight Walk  
Waterfront 2000  
Brigantine Place  
Cardiff  
CF10 4LN

**REGISTERED NUMBER:**

06735018 (England and Wales)

**ACCOUNTANTS:**

Linghams Chartered Accountants  
7-8 Raleigh Walk  
Waterfront 2000  
Brigantine Place  
Cardiff  
South Glamorgan  
CF10 4LN

**LEE YEE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2011**

	Notes	31.10 11 £	£	31 10 10 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		27,000
Tangible assets	3		33,729		40,868
			<u>51,729</u>		<u>67,868</u>
<b>CURRENT ASSETS</b>					
Stocks		1,025		1,238	
Debtors		7,785		9,268	
Cash at bank and in hand		15,134		13,433	
		<u>23,944</u>		<u>23,939</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		16,496		18,523	
<b>NET CURRENT ASSETS</b>					
			<u>7,448</u>		<u>5,416</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			59,177		73,284
<b>CREDITORS</b>					
Amounts falling due after more than one year			55,356		71,326
<b>NET ASSETS</b>					
			<u>3,821</u>		<u>1,958</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		3		3
Profit and loss account			3,818		1,955
<b>SHAREHOLDERS' FUNDS</b>					
			<u>3,821</u>		<u>1,958</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**LEE YEE LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
behalf by

29/05/12

and were signed on its



Mr S C Lee - Director

The notes form part of these abbreviated accounts

## LEE YEE LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2011

#### 1 ACCOUNTING POLICIES

##### Accounting convention

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

Turnover is the amount receivable for sale of takeaway Chinese food, other food and drinks provided in the UK during the period excluding VAT

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years

##### Tangible fixed assets

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

Short leasehold	- 10% on cost
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### 2 INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 November 2010 and 31 October 2011	<b>45,000</b>
<b>AMORTISATION</b>	
At 1 November 2010	<b>18,000</b>
Charge for year	<b>9,000</b>
At 31 October 2011	<b>27,000</b>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<b>18,000</b>
At 31 October 2010	<b>27,000</b>

**LEE YEE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2010 and 31 October 2011	<u>58,248</u>
<b>DEPRECIATION</b>	
At 1 November 2010	17,380
Charge for year	<u>7,139</u>
At 31 October 2011	<u>24,519</u>
<b>NET BOOK VALUE</b>	
At 31 October 2011	<u>33,729</u>
At 31 October 2010	<u>40,868</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.10.11 £	31 10 10 £
3	Ordinary A Shares	£1	<u>3</u>	<u>3</u>