Company Registration No. 07456098 (England and Wales)	
JOHN LEES ASSOCIATES LIMITED T\A JOHN LEES DEVELOPMENTS ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013	

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JOHN LEES ASSOCIATES LIMITED TA JOHN LEES DEVELOPMENTS ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,388		-
Current assets					
Debtors		2,330		96,468	
Cash at bank and in hand	_	40,694	_	74,660	
		43,024		171,128	
Creditors: amounts falling due within	one	(40.000)		(1.10.00.1)	
year		(18,323)	_	(140,094)	
Net current assets		_	24,701	_	31,034
Total assets less current liabilities			26,089	_	31,034
		_		-	
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account		_	26,088	-	31,033
Shareholders' funds			26,089	_	31,034

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29 July 2014

J M Lees Director

Company Registration No. 07456098

JOHN LEES ASSOCIATES LIMITED TA JOHN LEES DEVELOPMENTS NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

3 years straight line

2 Fixed assets

3

•	Fixed assets	Tangil	ble assets
			£
	Cost		
	At 1 January 2013		-
	Additions		2,083
	At 31 December 2013		2,083
	Depreciation		
	At 1 January 2013		-
	Charge for the year		695
	At 31 December 2013		695
	Net book value		
	At 31 December 2013		1,388
3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1

JOHN LEES ASSOCIATES LIMITED T\A JOHN LEES DEVELOPMENTS NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

Ultimate parent company

The company is 100% owned by John Lees Holdings Limited, a company incorporated in England and Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.