

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

JOHN LEES ASSOCIATES LIMITED
T/A JOHN LEES DEVELOPMENTS
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JOHN LEES ASSOCIATES LIMITED
T/A JOHN LEES DEVELOPMENTS
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
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 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

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JOHN LEES ASSOCIATES LIMITED
T/A JOHN LEES DEVELOPMENTS
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2013

4 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.