

Lee Scully Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2015



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Lee Scully Ltd

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Lee Scully Ltd
(Registration number: 09138801)
Abbreviated Balance Sheet at 31 July 2015

	Note	2015 £
Fixed assets		
Tangible fixed assets		1,840
Current assets		
Debtors		2,109
Cash at bank and in hand		2,469
		4,578
Creditors: Amounts falling due within one year		(7,220)
Net current liabilities		(2,642)
Net liabilities		(802)
Capital and reserves		
Profit and loss account		(802)
Shareholders' deficit		(802)

For the year ending 31 July 2015 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 director acknowledges his 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 director on 27 April 2016

.....
Mr Lee Carl Scully
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Lee Scully Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

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:

Asset class	Depreciation method and rate
Motor Vehicles	20% Reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	2,300	2,300
At 31 July 2015	2,300	2,300
Depreciation		
Charge for the year	460	460
At 31 July 2015	460	460
Net book value		
At 31 July 2015	1,840	1,840

3 Share capital

Allotted, called up and fully paid shares

	2015	
	No.	£
Ordinary Shares of £1 each	1	1

Lee Scully Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 July 2015
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4 Related party transactions

Director's advances and credits

	2015 Advance/ Credit £	2015 Repaid £
Mr Lee Carl Scully		
Directors Current Account	2,109	-
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