

LEE LEISURE ENTERTAINMENT LIMITED

**Company Registration Number:
09436546 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th February 2015

End date: 31st March 2016

SUBMITTED

LEE LEISURE ENTERTAINMENT LIMITED

Company Information for the Period Ended 31st March 2016

Director:	PETER DOMONIC LEE
Registered office:	1 Chalton Heights Chalton Luton LU4 9UF GBR
Company Registration Number:	09436546 (England and Wales)

LEE LEISURE ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st March 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets:	2	9,627	-
Total fixed assets:		<u>9,627</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		45,975	-
Total current assets:		<u>45,975</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		16,867	-
Net current assets (liabilities):		<u>29,108</u>	<u>-</u>
Total assets less current liabilities:		38,735	-
Creditors: amounts falling due after more than one year:		38,735	-
Provision for liabilities:		0	-
Total net assets (liabilities):		<u><u>0</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LEE LEISURE ENTERTAINMENT LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(1)	-
Total shareholders funds:		<u>0</u>	<u>-</u>

For the year ending 31 March 2016 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER DOMONIC LEE

Status: Director

The notes form part of these financial statements

LEE LEISURE ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

The Tangible fixed assets are fairly depreciated over their expected life.

LEE LEISURE ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

2. Tangible assets

	Total
Cost	£
At 12th February 2015:	0
Additions:	12,837
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2016:	12,837
Depreciation	
At 12th February 2015:	0
Charge for year:	3,210
On disposals:	0
Other adjustments	0
At 31st March 2016:	3,210
Net book value	
At 31st March 2016:	9,627

As this is the first year of trading as a Limited Company, some items were bought in from previously being a Sole Trader.

LEE LEISURE ENTERTAINMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Called up share capital

Allotted, called up and paid

Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

