Registered Number NI070294

A&T LEES LIMITED

Abbreviated Accounts

31 October 2015

A&T LEES LIMITED **Registered Number NI070294**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Creditors: amounts falling due within one year		(8,764)	(8,694)
Net current assets (liabilities)		(8,764)	(8,694)
Total assets less current liabilities		(8,764)	(8,694)
Creditors: amounts falling due after more than one year		(19,170)	(16,646)
Total net assets (liabilities)		(27,934)	(25,340)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(27,936)	(25,342)
Shareholders' funds		(27,934)	(25,340)

- For the year ending 31 October 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 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.

Approved by the Board on 3 February 2016

And signed on their behalf by:
TARA LEES, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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.

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