

Registered number

05980507

A G LEE LIMITED

**Abbreviated Accounts
For The Period Ended
30 April 2017**

A G LEE LIMITED

Registered number: 05980507

Abbreviated Balance Sheet

as at 30 April 2017

	Notes	2017	2015
		£	£
Fixed assets			
Tangible assets	2	-	1,142
Current assets			
Debtors		11,571	3,420
Cash at bank and in hand		3,545	75,487
		<u>15,116</u>	<u>78,907</u>
Creditors: amounts falling due within one year		<u>(15,103)</u>	<u>(23,229)</u>
Net current assets		13	55,678
Total assets less current liabilities		<u>13</u>	<u>56,820</u>
Provisions for liabilities		-	(228)
Net assets		<u>13</u>	<u>56,592</u>
Capital and reserves			
Called up share capital	3	5	5
Profit and loss account		8	56,587
Shareholders' funds		<u>13</u>	<u>56,592</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

AG Lee**Director**

Approved by the board on 2 May 2017

A G LEE LIMITED

Notes to the Abbreviated Accounts for the period ended 30 April 2017

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% on a reducing balance basis

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company incurs pension costs in respect of individual pension schemes held by employees. The company pays an annual contribution into the employees pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 November 2015	3,143
Disposals	(3,143)
At 30 April 2017	-

Depreciation

At 1 November 2015	2,001
On disposals	(2,001)
At 30 April 2017	-

Net book value

At 30 April 2017	-
At 31 October 2015	1,142

3 Share capital

Nominal

2017

2017

2015

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	5	<u>5</u>	<u>5</u>

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