

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005
FOR
P.J. LEA CONSULTANCY SERVICES LIMITED



P.J. LEA CONSULTANCY SERVICES LIMITED

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FOR THE YEAR ENDED 31 JULY 2005**

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P.J. LEA CONSULTANCY SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2005**

DIRECTORS: J E Lea
Mrs A A Borrowdale

SECRETARY: J E Lea

REGISTERED OFFICE: North Western Mills
Gresty Road
Crewe
Cheshire
CW2 6HP

REGISTERED NUMBER: 1214914

AUDITORS: Harold Sharp
Registered Auditors
Holland House
1-5 Oakfield
Sale
Cheshire
M33 6TT

**REPORT OF THE INDEPENDENT AUDITORS TO
P.J. LEA CONSULTANCY SERVICES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31 July 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.

Harold Sharp

Harold Sharp
Registered Auditors
Holland House
1-5 Oakfield
Sale
Cheshire
M33 6TT

17 October 2005

P.J. LEA CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2005

	Notes	31/7/05 £	£	31/7/04 £	£
FIXED ASSETS:					
Tangible assets	2		7		10
CURRENT ASSETS:					
Debtors		5,234		3,987	
Cash at bank		9,828		14,144	
		15,062		18,131	
CREDITORS: Amounts falling due within one year		7,620		10,693	
NET CURRENT ASSETS:			7,442		7,438
TOTAL ASSETS LESS CURRENT LIABILITIES:			£7,449		£7,448
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			7,349		7,348
SHAREHOLDERS' FUNDS:			£7,449		£7,448

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


J E Lea - Director

Approved by the Board on 17 October 2005

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 August 2004	
and 31 July 2005	808
	—
DEPRECIATION:	
At 1 August 2004	798
Charge for year	3
	—
At 31 July 2005	801
	—
NET BOOK VALUE:	
At 31 July 2005	7
	=
At 31 July 2004	10
	=

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/05 £	31/7/04 £
100	Ordinary shares	£1	100	100
			=	=