

Registration number 3299460 (England and Wales)

Leading Edge Systems Consultants Limited

Abbreviated accounts

for the year ended 31 March 2004



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Leading Edge Systems Consultants Limited

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Leading Edge Systems Consultants Limited

**Accountants' report on the unaudited financial statements to the director of
Leading Edge Systems Consultants Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2004 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**B W W
Chartered Accountants
Cottswood House
Ridgemonnd Park
Telford Avenue
Stevenage Herts
SG2 0AU**

Leading Edge Systems Consultants Limited

**Abbreviated balance sheet
as at 31 March 2004**

		2004		2003	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,792		2,390
Investments	2		47,381		47,381
			<u>49,173</u>		<u>49,771</u>
Current assets					
Debtors				13,995	
Cash at bank and in hand		36,904		78,551	
		<u>36,904</u>		<u>92,546</u>	
Creditors: amounts falling due within one year		<u>(27,911)</u>		<u>(76,463)</u>	
Net current assets			8,993		16,083
Net assets			<u>58,166</u>		<u>65,854</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			58,066		65,754
Shareholders' funds			<u>58,166</u>		<u>65,854</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Leading Edge Systems Consultants Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 March 2004**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2004 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 10/1/2005 and signed on its behalf by



Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Leading Edge Systems Consultants Limited

Notes to the abbreviated financial statements for the year ended 31 March 2004

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Reducing balance
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1.4. Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets	Investments	Total
	£	£	£
Cost			
At 1 April 2003	5,230	47,381	52,611
At 31 March 2004	5,230	47,381	52,611
Depreciation and			
At 1 April 2003	2,840	-	2,840
Charge for year	598	-	598
At 31 March 2004	3,438	-	3,438
Net book values			
At 31 March 2004	1,792	47,381	49,173
At 31 March 2003	2,390	47,381	49,771

2.1. Investment details

2004	2003
£	£

Leading Edge Systems Consultants Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2004**

3. Share capital	2004	2003
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>