

Registered Number 03893272

LEAD-EX CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2007

LEAD-EX CONSULTANTS LIMITED

Registered Number 03893272

Balance Sheet as at 31 December 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible	2		<u>525</u>		<u>726</u>
Total fixed assets			<u>525</u>		<u>726</u>
Current assets					
Debtors	3	3,795		725	
Cash at bank and in hand		1,687		1,116	
Total current assets		<u>5,482</u>		<u>1,841</u>	
Creditors: amounts falling due within one year	4	(6,707)		(4,831)	
Net current assets			(1,225)		(2,990)
Total assets less current liabilities			<u>(700)</u>		<u>(2,264)</u>
Total net Assets (liabilities)			(700)		(2,264)
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account			<u>(800)</u>		<u>(2,364)</u>
Shareholders funds			<u>(700)</u>		<u>(2,264)</u>

- a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 October 2008

And signed on their behalf by:

JC ASFOUR , Director

CMM ASFOUR, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for services net of VAT and Trade Discounts

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2006	7,892
Additions	514
At 31 December 2007	<u>8,406</u>
Depreciation	
At 31 December 2006	7,166
Charge for year	715
At 31 December 2007	<u>7,881</u>
Net Book Value	
At 31 December 2006	726
At 31 December 2007	<u>525</u>

3 Debtors

	2007	2006
	£	£
Trade debtors	2,884	
Other debtors	<u>911</u>	<u>725</u>
	3,795	725

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	0	
Trade creditors	1,583	337
Other creditors	5,124	4,494
Taxation and Social Security	<u>0</u>	<u>0</u>
	6,707	4,831

5 Share capital

	2007	2006
	£	£
Authorised share capital:		
4900 Ordinary of £1.00 each	4,900	4,900
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1

49 A Ordinary of £1.00 each
50 B Ordinary of £1.00 each

49
50

49
50