Registered Number 03893272

LEAD-EX CONSULTANTS LIMITED

Abbreviated Accounts

31 December 2011

LEAD-EX CONSULTANTS LIMITED **Registered Number 03893272**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2	-			86
Total fixed assets					86
Current assets					
Debtors		786		722	
Cash at bank and in hand		3,993		16,617	
Total current assets		4,779		17,339	
Creditors: amounts falling due within one year		(15,216)		(14,965)	
Net current assets			(10,437)		2,374
Total assets less current liabilities			(10,437)		2,460
Total net Assets (liabilities)			(10,437)		2,460
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(10,537)		2,360
Shareholders funds			(10,437)		2,460

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2012

And signed on their behalf by:
JEAN CLAUDE ASFOUR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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)

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 - 3 or 4 years straight line

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	8,406
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	8,406
Depreciation	
At 31 December 2010	8,320
Charge for year	86
on disposals	
At 31 December 2011	8,406
Net Book Value	
At 31 December 2010	86
At 31 December 2011	-

Foreign currencies Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

3 **Share capital**

	2011	2010
	£	**£**
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100