

REGISTERED NUMBER: 05043724 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
LEADER CNC CONSULTANCY LTD**



LEADER CNC CONSULTANCY LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

LEADER CNC CONSULTANCY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009**

DIRECTORS:

R A Prosser
M A Serzeniewski

SECRETARY:

R A Prosser

REGISTERED OFFICE:

29 Warwick Road
Coventry
CV1 2ES

REGISTERED NUMBER:

05043724 (England and Wales)

ACCOUNTANTS:

Prime
Chartered Accountants
29 Warwick Road
Coventry
CV1 2ES

LEADER CNC CONSULTANCY LTD

ABBREVIATED BALANCE SHEET 31 JANUARY 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	626	783
CURRENT ASSETS			
Debtors	3	48,132	22,841
Cash at bank		846	-
		<u>48,978</u>	<u>22,841</u>
CREDITORS			
Amounts falling due within one year		<u>13,499</u>	<u>15,430</u>
NET CURRENT ASSETS		<u>35,479</u>	<u>7,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,105</u>	<u>8,194</u>
PROVISIONS FOR LIABILITIES		<u>78</u>	<u>92</u>
NET ASSETS		<u><u>36,027</u></u>	<u><u>8,102</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>35,927</u>	<u>8,002</u>
SHAREHOLDERS' FUNDS		<u><u>36,027</u></u>	<u><u>8,102</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

LEADER CNC CONSULTANCY LTD

ABBREVIATED BALANCE SHEET - continued **31 JANUARY 2009**

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

The financial statements were approved by the Board of Directors on 30 June 09 and were signed on its behalf by:



.....
R A Prosser - Director

The notes form part of these abbreviated accounts

LEADER CNC CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery - 20% 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 February 2008	
and 31 January 2009	<u>1,528</u>
DEPRECIATION	
At 1 February 2008	745
Charge for year	<u>157</u>
At 31 January 2009	<u>902</u>
NET BOOK VALUE	
At 31 January 2009	<u>626</u>
At 31 January 2008	<u>783</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £48,132 (2008 - £22,841).

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>