

REGISTERED NUMBER: 05043724 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010
FOR
LEADER CNC CONSULTANCY LTD**

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LEADER CNC CONSULTANCY LTD (REGISTERED NUMBER: 05043724)

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FOR THE YEAR ENDED 31 JANUARY 2010**

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LEADER CNC CONSULTANCY LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2010**

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
Marlborough House
679 Warwick Road
Solihull
B91 3DA

LEADER CNC CONSULTANCY LTD (REGISTERED NUMBER: 05043724)**ABBREVIATED BALANCE SHEET
31 JANUARY 2010**

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		502		626
CURRENT ASSETS					
Debtors	3	47,057		48,132	
Cash at bank		2,618		846	
		49,675		48,978	
CREDITORS					
Amounts falling due within one year		6,074		13,499	
NET CURRENT ASSETS			43,601		35,479
TOTAL ASSETS LESS CURRENT LIABILITIES			44,103		36,105
PROVISIONS FOR LIABILITIES			105		78
NET ASSETS			43,998		36,027
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			43,898		35,927
SHAREHOLDERS' FUNDS			43,998		36,027

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

LEADER CNC CONSULTANCY LTD (REGISTERED NUMBER: 05043724)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
signed on its behalf by

9 Sept 2010

and were


R A Prosser Director

The notes form part of these abbreviated accounts

LEADER CNC CONSULTANCY LTD (REGISTERED NUMBER: 05043724)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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 April 2008)

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2009	
and 31 January 2010	1,528
DEPRECIATION	
At 1 February 2009	901
Charge for year	125
At 31 January 2010	1,026
NET BOOK VALUE	
At 31 January 2010	502
At 31 January 2009	627

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £47,057 (2009 - £48,132)

4 CALLED UP SHARE CAPITAL

Allotted Number	and issued Class	Nominal value £1	2010 £	2009 £
100	Ordinary		100	100