

REGISTERED NUMBER: 3518083 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**L.E.P COMPUTER CONSULTANTS LIMITED**

WEDNESDAY



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09/12/2009

237

COMPANIES HOUSE

**L.E.P COMPUTER CONSULTANTS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2009**

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**L.E.P COMPUTER CONSULTANTS LIMITED**

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

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**DIRECTOR:** L E Petford

**SECRETARY:** Mrs J Petford

**REGISTERED OFFICE:** 11 Tarragon Place  
Bradley Stoke  
Bristol  
BS32 8TP

**REGISTERED NUMBER:** 3518083 (England and Wales)

**ACCOUNTANTS:** Trevor Goodship & Associates Limited  
Chartered Tax Advisors and Accountants  
38B High Street  
Keynsham  
Bristol  
BS31 1DX

**L.E.P COMPUTER CONSULTANTS LIMITED****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Intangible assets	2	150	150
Tangible assets	3	-	267
		<u>150</u>	<u>417</u>
<b>CURRENT ASSETS</b>			
Debtors		6,097	3,768
Cash at bank		10,892	13,402
		<u>16,989</u>	<u>17,170</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,436</u>	<u>4,514</u>
<b>NET CURRENT ASSETS</b>		<u>13,553</u>	<u>12,656</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>13,703</u>	<u>13,073</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	4	4
Profit and loss account		<u>13,699</u>	<u>13,069</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>13,703</u>	<u>13,073</u>

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

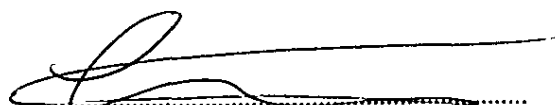
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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 director on 24/11/09 and were signed by:

  
L E Petford - Director

The notes form part of these abbreviated accounts

# **L.E.P COMPUTER CONSULTANTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS** **FOR THE YEAR ENDED 31 MARCH 2009**

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### **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 etc - 25% 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.

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	150
<b>NET BOOK VALUE</b>	
At 31 March 2009	150
At 31 March 2008	150

**L.E.P COMPUTER CONSULTANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	4,295
Additions	792
Disposals	(5,087)
At 31 March 2009	-
<b>DEPRECIATION</b>	
At 1 April 2008	4,028
Eliminated on disposal	(4,028)
At 31 March 2009	-
<b>NET BOOK VALUE</b>	
At 31 March 2009	-
At 31 March 2008	267

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
4	Ordinary	£1	4	4