The Leading Edge Management Solutions Limited

Abbreviated Accounts

31 January 2010

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The Leading Edge Management Solutions Limited

Registered number: 5330109 Abbreviated Balance Sheet as at 31 January 2010

	Notes		2010 £		2009 £
Fixed assets	•				
Tangible assets	2		416		322
Current assets					
Debtors		21,932		14,056	
Cash at bank and in hand		146,138		106,434	
	_	168,070		120,490	
Creditors: amounts falling du	ie				
within one year		(39,253)		(31,273)	
Net current assets	_		128,817		89,217
Net assets			129,233		89,539
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			128,233		88,539
Shareholders' funds		_	129,233		89,539

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

G R O'Hagan Director

Approved by the board on 2 July 2010

The Leading Edge Management Solutions Limited Notes to the Abbreviated Accounts for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 the invoiced value of goods and services provided by the company, net of value added tax imputed under the flat rate VAT scheme and trade discounts

Depreciation

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

Plant and machinery	25% reducing balance
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2	Tangible fixed assets			£	
	Cost				
	At 1 February 2009			429	
	Additions			232	
	At 31 January 2010			661	
	Depreciation				
	At 1 February 2009			107	
	Charge for the year			138	
	At 31 January 2010			245	
	Net book value				
	At 31 January 2010			416	
	At 31 January 2009			322	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1,000	1,000	1,000	1,000