Registered number: 08056421

LEAD CONSULTANCY SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

LEAD CONSULTANCY SERVICES LTD
Company No. 08056421
Abbreviated Balance Sheet 31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		655		819
			655		819
CURRENT ASSETS					
Debtors		61,045		50,519	
Cash at bank and in hand		297,457		241,257	
		358,502		291,776	
Creditors: Amounts Falling Due Within One Year		(159,599)		(153,530)	
NET CURRENT ASSETS (LIABILITIES)			198,903		138,246
TOTAL ASSETS LESS CURRENT LIABILITIES			199,558		139,065
NET ASSETS			199,558		139,065
CAPITAL AND RESERVES					
Called up share capital	**3**		1		1
Profit and Loss Account			199,557		139,064
SHAREHOLDERS' FUNDS			199,558		139,065

For the year ending 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Golda Maheshwari

16/01/2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	20%

2. Tangible Assets

	Total
Cost	**£**
As at 1 June 2015	1,276
As at 31 May 2016	1,276
Depreciation	
As at 1 June 2015	457
Provided during the period	164
As at 31 May 2016	621
Net Book Value	
As at 31 May 2016	655
As at 1 June 2015	819

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	1	1	1

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.