

Registered Number 03276086

LEADING EDGE CONCEPTS LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	13,764	24,591
		<u>13,764</u>	<u>24,591</u>
Current assets			
Stocks		81,640	79,480
Debtors		34,733	31,827
Cash at bank and in hand		257,625	340,179
		<u>373,998</u>	<u>451,486</u>
Creditors: amounts falling due within one year		<u>(159,451)</u>	<u>(240,924)</u>
Net current assets (liabilities)		<u>214,547</u>	<u>210,562</u>
Total assets less current liabilities		<u>228,311</u>	<u>235,153</u>
Total net assets (liabilities)		<u>228,311</u>	<u>235,153</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		228,309	235,151
Shareholders' funds		<u>228,311</u>	<u>235,153</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 September 2013

And signed on their behalf by:

S S Sahota, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	91,654
Additions	-
Disposals	(9,990)
Revaluations	-
Transfers	-
At 30 November 2012	<u>81,664</u>
Depreciation	
At 1 December 2011	67,063
Charge for the year	5,325
On disposals	(4,488)
At 30 November 2012	<u>67,900</u>
Net book values	
At 30 November 2012	<u>13,764</u>
At 30 November 2011	<u>24,591</u>

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