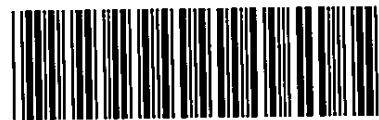


Registration number 05458488

Lenovo Consulting Ltd
Abbreviated accounts
for the year ended 31 May 2011

TUESDAY



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08/05/2012

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COMPANIES HOUSE

A handwritten signature in black ink, consisting of a stylized, cursive letter 'Z' followed by a dot.

Lenovo Consulting Ltd

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Lenovo Consulting Ltd
Abbreviated balance sheet
as at 31 May 2011

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,183		1,428
Current assets					
Cash at bank and in hand		188,515		108,639	
		<u>188,515</u>		<u>108,639</u>	
Creditors, amounts falling due within one year					
		<u>(60,195)</u>		<u>(27,700)</u>	
Net current assets			<u>128,320</u>		<u>80,939</u>
Total assets less current liabilities			<u>129,503</u>		<u>82,367</u>
Net assets			<u>129,503</u>		<u>82,367</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>129,502</u>		<u>82,366</u>
Shareholders' funds			<u>129,503</u>		<u>82,367</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.



Lenovo Consulting Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by


Glenn Lester Kin
Director

Registration number 05458488

The notes on pages 3 to 4 form an integral part of these financial statements.

Lenovo Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 June 2010 3,286

Additions 150

At 31 May 2011 3,436

Depreciation

At 1 June 2010 1,858

Charge for year 395

At 31 May 2011 2,253

Net book values

At 31 May 2011 1,183

At 31 May 2010 1,428



Lenovo Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2011**

continued

3. Share capital	2011 £	2010 £
Authorised		
500 Ordinary shares of £1 each	500	500
500 Ordinary B shares of £1 each	500	500
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
- Ordinary B shares of £1 each	-	-
	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	1	1
- Ordinary B shares of £1 each	-	-
	<u>1</u>	<u>1</u>

