

Registration number 05458488

Lenovo Consulting Ltd
Abbreviated accounts
for the year ended 31 May 2013

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Lenovo Consulting Ltd

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Lenovo Consulting Ltd

**Abbreviated balance sheet
as at 31 May 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,777		1,847
Current assets					
Debtors		196,985		-	
Cash at bank and in hand		102,243		234,368	
		<u>299,228</u>		<u>234,368</u>	
Creditors' amounts falling due within one year		<u>(74,532)</u>		<u>(60,924)</u>	
Net current assets			<u>224,696</u>		<u>173,444</u>
Total assets less current liabilities			<u>226,473</u>		<u>175,291</u>
Net assets			<u><u>226,473</u></u>		<u><u>175,291</u></u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>226,472</u>		<u>175,290</u>
Shareholders' funds			<u><u>226,473</u></u>		<u><u>175,291</u></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 2013**

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 2013 , 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 2013

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 2012 4,714

Additions 524

At 31 May 2013 5,238

Depreciation

At 1 June 2012 2,868

Charge for year 593

At 31 May 2013 3,461

Net book values

At 31 May 2013 1,777

At 31 May 2012 1,846

Lenovo Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2013**

continued

3. Share capital	2013	2012
	£	£
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>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing	Maximum
	2013	in year
	£	£
Glenn Lester Kin	<u>157,473</u>	<u>170,271</u>