

# **LINTEL CONSULTING LIMITED**

**Company Registration Number:  
NI055550 (Northern Ireland)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

**SUBMITTED**

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# **LINTEL CONSULTING LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	T Collins
	C Collins
<b>Registered office:</b>	3 Ballydoonan Road
	Greyabbey
	Newtownards
	BT22 2LP
<b>Company Registration Number:</b>	NI055550 (Northern Ireland)

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# LINTEL CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	5	13,716	12,961
<b>Total fixed assets:</b>		<u>13,716</u>	<u>12,961</u>
<b>Current assets</b>			
Debtors:		13,278	6,000
Cash at bank and in hand:		56,047	53,324
<b>Total current assets:</b>		<u>69,325</u>	<u>59,324</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	32,600	26,004
<b>Net current assets (liabilities):</b>		<u>36,725</u>	<u>33,320</u>
<b>Total assets less current liabilities:</b>		<u>50,441</u>	46,281
<b>Total net assets (liabilities):</b>		<u><u>50,441</u></u>	<u><u>46,281</u></u>

The notes form part of these financial statements

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# LINTEL CONSULTING LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	7	100	100
Profit and Loss account:		50,341	46,181
<b>Total shareholders funds:</b>		<u>50,441</u>	<u>46,281</u>

For the year ending 30 June 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Collins

Status: Director

The notes form part of these financial statements

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# **LINTEL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Prepared under the historical cost convention.

#### **Turnover policy**

Represents the total amount invoiced for services excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated under the reducing balance method using rates which will write off the cost of the assets over their estimated useful lives.

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# LINTEL CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 5. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2014:	27,776
Additions:	3,095
Disposals:	5,884
At 30th June 2015:	24,987
<b>Depreciation</b>	
At 01st July 2014:	14,815
Charge for year:	2,340
On disposals:	5,884
At 30th June 2015:	11,271
<b>Net book value</b>	
At 30th June 2015:	13,716
At 30th June 2014:	12,961

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# **LINTEL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **6. Creditors: amounts falling due within one year**

No reportable items in creditors

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# LINTEL CONSULTING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# **LINTEL CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2015**

### **9 . Transactions with directors**

Amounts owed to the directors were £12750

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