REGISTERED NUMBER: 09792674 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 24 September 2015 to 30 September 2016

for

L6 Consulting Limited

Contents of the Abbreviated Accounts
for the Period 24 September 2015 to 30 September 2016

L6 Consulting Limited

Company Information
for the Period 24 September 2015 to 30 September 2016

DIRECTOR:	B B Lukka
SECRETARY:	Mrs S Lukka
REGISTERED OFFICE:	Landseer Horsham Road Crawley United Kingdom RH11 8PN
REGISTERED NUMBER:	09792674 (England and Wales)
ACCOUNTANTS:	SJD Accountancy 3000 Cathedral Hill Guildford Surrey GU2 7YB

Abbreviated Balance Sheet
30 September 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,125
CURRENT ASSETS			
Debtors		18,480	
Cash at bank and in hand		26,724	
		45,204	
CREDITORS			
Amounts falling due within one year		30,550	
NET CURRENT ASSETS			14,654
TOTAL ASSETS LESS CURRENT LIABILITIES			15,779
PROVISIONS FOR LIABILITIES			225
NET ASSETS			15,554
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			15,544
SHAREHOLDERS' FUNDS			15,554

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 October 2016 and were signed by:

B B Lukka - Director

Notes to the Abbreviated Accounts
for the Period 24 September 2015 to 30 September 2016

1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 50% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	2,250
At 30 September 2016	2,250
DEPRECIATION	
Charge for period	1,125
At 30 September 2016	1,125
NET BOOK VALUE	
At 30 September 2016	1,125

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
10	Share capital 1	1	10

10 Ordinary shares of 1 each were allotted at par during the period.

L6 Consulting Limited

Report of the Accountants to the Director of
L6 Consulting Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 September 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date: ....