

REGISTERED NUMBER: 03692007

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2010**

**FOR**

**L.A. CONSULTANCY LIMITED**

THURSDAY



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22/09/2011  
COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2010**

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**L.A CONSULTANCY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

**DIRECTOR:** Mrs L P Hall

**SECRETARY:** J C Hall

**REGISTERED OFFICE:** 32 The Square  
Gillingham  
Dorset  
SP8 4AR

**REGISTERED NUMBER:** 03692007

**ACCOUNTANTS:** Andrews and Palmer  
32 The Square  
Gillingham  
Dorset  
SP8 4AR

**L.A. CONSULTANCY LIMITED (REGISTERED NUMBER: 03692007)**

**ABBREVIATED BALANCE SHEET  
31 DECEMBER 2010**

	Notes	31 12 10 £	£	31 12 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		429		572
<b>CURRENT ASSETS</b>					
Debtors		172,938		161,075	
Cash at bank		55		55	
		<u>172,993</u>		<u>161,130</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>167,410</u>		<u>158,211</u>	
<b>NET CURRENT ASSETS</b>			<u>5,583</u>		<u>2,919</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,012</u>		<u>3,491</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			<u>6,002</u>		<u>3,481</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,012</u>		<u>3,491</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 20 September 2011 and were signed by



Mrs L P Hall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

**Turnover**

Turnover represents net invoiced sales of consultancy services, excluding value added tax Turnover is recognised in the period in which the service is performed

**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 - 33% on cost and 25% 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 £
<b>COST</b>	
At 1 January 2010	
and 31 December 2010	8,861
<b>DEPRECIATION</b>	
At 1 January 2010	8,289
Charge for year	143
At 31 December 2010	8,432
<b>NET BOOK VALUE</b>	
At 31 December 2010	429
At 31 December 2009	572

3 CREDITORS

Creditors include an amount of £15,729 (31 12 09 - £20,683) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	31 12 10 £	31 12 09 £
10	Ordinary	£1	10	10

**L.A. CONSULTANCY LIMITED (REGISTERED NUMBER: 03692007)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2010**

**5 RELATED PARTY DISCLOSURES**

The company is controlled by its director Mrs L Hall

At 31 December 2010 the company owed Mrs L Hall £93,584 (2009 £92,695)

Mrs L Hall also controls Just The Thing Ltd During the year L A Consultancy Ltd funded the payment of certain purchase invoices on behalf of Just The Thing Ltd As a consequence of this, at 31 December 2010 Just The Thing Ltd owed L A Consultancy Ltd £152,151 (2009 £139,450)