

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
L.A. CONSULTANCY LIMITED

THURSDAY



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COMPANIES HOUSE

L.A. CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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L.A. CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008

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
ABBREVIATED BALANCE SHEET
31 DECEMBER 2008

| | Notes | 31.12.08 £ | £ | 31.12.07 £ | £ |
|--|-------|----------------|--------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 763 | | 1,656 |
| CURRENT ASSETS | | | | | |
| Debtors | | 110,735 | | 92,775 | |
| Cash at bank | | 101 | | 655 | |
| | | <u>110,836</u> | | <u>93,430</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 3 | <u>106,796</u> | | <u>64,667</u> | |
| NET CURRENT ASSETS | | | <u>4,040</u> | | <u>28,763</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>4,803</u> | | <u>30,419</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 10 | | 10 |
| Profit and loss account | | | <u>4,793</u> | | <u>30,409</u> |
| SHAREHOLDERS' FUNDS | | | <u>4,803</u> | | <u>30,419</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

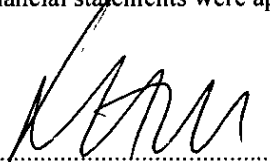
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 30.09.2009 and were signed by:



 Mrs L P Hall - Director

The notes form part of these abbreviated accounts

L.A. CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 2007).

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 £ |
|-----------------------|------------|
| COST | |
| At 1 January 2008 | |
| and 31 December 2008 | 8,861 |
| DEPRECIATION | |
| At 1 January 2008 | 7,205 |
| Charge for year | 893 |
| At 31 December 2008 | 8,098 |
| NET BOOK VALUE | |
| At 31 December 2008 | 763 |
| At 31 December 2007 | 1,656 |

3. CREDITORS

Creditors include an amount of £19,643 (31.12.07 - £20,604) for which security has been given.

L.A. CONSULTANCY LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008**

4. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|----------|----------------|------------|------------|
| Authorised: | | | | |
| Number: | Class: | Nominal value: | 31.12.08 | 31.12.07 |
| | | | £ | £ |
| 100 | Ordinary | £1 | 100 | 100 |
| | | | <u>100</u> | <u>100</u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal value: | 31.12.08 | 31.12.07 |
| | | | £ | £ |
| 10 | Ordinary | £1 | 10 | 10 |
| | | | <u>10</u> | <u>10</u> |

5. RELATED PARTY DISCLOSURES

The company is controlled by its director Mrs L Hall.

At 31 December 2008 the company owed Mrs L Hall £29,970 (2007: £8,793).

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 2008 Just The Thing Ltd owed L A Consultancy Ltd £97,235 (2007: £81,368).