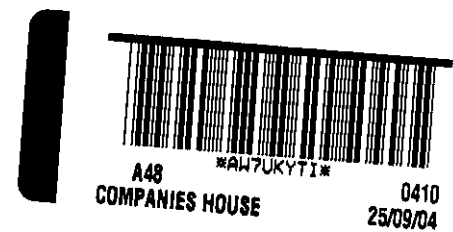


Registration number 3692007

L A Consultancy Limited

Abbreviated accounts

for the year ended 31 December 2003



L A Consultancy Limited

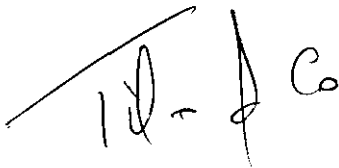
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L A Consultancy Limited

**Accountants' report on the unaudited financial statements to the directors of
L A Consultancy Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2003 set out on pages 2 to 5 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 supplied to us.



T. & Co
Chartered Accountants
Warden House
37 Manor Road
Colchester
Essex
CO3 3LX

Date: 21 September 2004

L A Consultancy Limited

**Abbreviated balance sheet
as at 31 December 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,334		13,495
Current assets					
Debtors		74,758		30,866	
Cash at bank and in hand		65,770		5,200	
		<u>140,528</u>		<u>36,066</u>	
Creditors: amounts falling due within one year	3	<u>(131,919)</u>		<u>(44,154)</u>	
Net current assets/(liabilities)			<u>8,609</u>		<u>(8,088)</u>
Total assets less current liabilities			28,943		5,407
Creditors: amounts falling due after more than one year			(11,939)		(4,207)
Provisions for liabilities and charges			<u>578</u>		<u>128</u>
Net assets			<u>17,582</u>		<u>1,328</u>
Capital and reserves					
Called up share capital	4		10		10
Profit and loss account			<u>17,572</u>		<u>1,318</u>
Shareholders' funds			<u>17,582</u>		<u>1,328</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

L A Consultancy Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2003**

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 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2003 and

(c) that we acknowledge our responsibilities for:

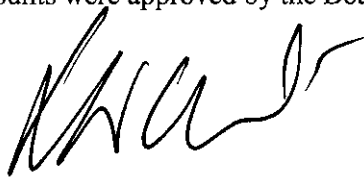
(1) ensuring that the company keeps accounting records which comply with 221, and

(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 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

Lucy Walworth
Director



21 SEPTEMBER 2004

The notes on pages 4 to 5 form an integral part of these financial statements.

L A Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 December 2003

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 June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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:

Other tangible assets - 15 - 20% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

1.6. Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences, to the extent that it is probable that a liability or asset will crystallise in the foreseeable future, at the rates of tax expected to apply when the timing differences reverse.

L A Consultancy Limited

Notes to the abbreviated financial statements for the year ended 31 December 2003

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 January 2003	26,677	
Additions	25,996	
Disposals	(22,915)	
At 31 December 2003	<u>29,758</u>	
Depreciation		
At 1 January 2003	13,181	
On disposals	(10,694)	
Charge for year	6,937	
At 31 December 2003	<u>9,424</u>	
Net book values		
At 31 December 2003	<u>20,334</u>	
At 31 December 2002	<u><u>13,496</u></u>	
3. Creditors: amounts falling due within one year	2003 £	2002 £
Creditors include the following:		
Secured creditors	<u>(17,669)</u>	<u>(10,426)</u>
4. Share capital	2003 £	2002 £
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
10 Ordinary shares of 1 each	<u>10</u>	<u>10</u>