

REGISTERED NUMBER: 1049322 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
F A LACHMANN CONSULTANTS LTD**

Co House Corp

THURSDAY



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PC4

25/03/2010

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COMPANIES HOUSE

F A LACHMANN CONSULTANTS LTD

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for the Year Ended 31 December 2009

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F A LACHMANN CONSULTANTS LTD

COMPANY INFORMATION
for the Year Ended 31 December 2009

DIRECTOR: N J Poulter

SECRETARY: M Poulter

REGISTERED OFFICE: 94/94A New Road Side
Horsforth
Leeds
LS18 4QB

REGISTERED NUMBER: 1049322 (England and Wales)

ACCOUNTANTS: Philip Barker & Co Ltd
92 Green Lane
Cookridge
Leeds
LS16 7HF

F A LACHMANN CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

31 December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	10,002	11,113
CURRENT ASSETS			
Stocks		6,370	14,885
Debtors		37,330	32,425
Cash at bank and in hand		63,427	49,178
		<u>107,127</u>	<u>96,488</u>
CREDITORS			
Amounts falling due within one year		<u>14,866</u>	<u>14,316</u>
NET CURRENT ASSETS		<u>92,261</u>	<u>82,172</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>102,263</u></u>	<u><u>93,285</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>102,163</u>	<u>93,185</u>
SHAREHOLDERS' FUNDS		<u><u>102,263</u></u>	<u><u>93,285</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 notes form part of these abbreviated accounts

F A LACHMANN CONSULTANTS LTD

ABBREVIATED BALANCE SHEET - continued
31 December 2009

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 22/03/2010 and were signed by


N J Poulter - Director

The notes form part of these abbreviated accounts

F A LACHMANN CONSULTANTS LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2009**

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 goods, 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 - 10% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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 2009	
and 31 December 2009	39,246
DEPRECIATION	
At 1 January 2009	28,133
Charge for year	1,111
At 31 December 2009	29,244
NET BOOK VALUE	
At 31 December 2009	10,002
At 31 December 2008	11,113

F A LACHMANN CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2009	2008
Number	Class		£	£
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

4 CONTROL RELATIONSHIP

The company was controlled by Mr N J Poulter by virtue of the fact that he owns 75% of the company's issued share capital