

LMAB CONSULTANCY LIMITED

**Company Registration Number:
08507060 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 26th April 2013

End date: 05th April 2014

SUBMITTED

LMAB CONSULTANCY LIMITED

Company Information for the Period Ended 05th April 2014

Director:	Lawrence Brown
Registered office:	65 Northview Drive Westcliff-On-Sea Essex SS0 9NE
Company Registration Number:	08507060 (England and Wales)

LMAB CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2014

	Notes	2014 £	£
Current assets			
Debtors:		1,802	-
Cash at bank and in hand:		14,976	-
Total current assets:		<u>16,778</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		12,819	-
Net current assets (liabilities):		<u>3,959</u>	<u>-</u>
Total assets less current liabilities:		3,959	-
Total net assets (liabilities):		<u><u>3,959</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

LMAB CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	2	2	-
Profit and Loss account:		3,957	-
Total shareholders funds:		<u>3,959</u>	<u>-</u>

For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Lawrence Brown

Status: Director

The notes form part of these financial statements

LMAB CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings – 2% on cost or revalued amounts Plant and machinery – 15% on cost Fixtures and fittings – 10% on cost Motor vehicles – 25% on cost No depreciation is provided on freehold land

Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstance indicate that the carrying value of an asset may not be fully recoverable.

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Notes to the Abbreviated Accounts for the Period Ended 05th April 2014

2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

