

Registered number  
SC441285

Laucra Consulting Limited

Abbreviated Accounts

31 January 2014

**Laucra Consulting Limited****Registered number:** SC441285**Abbreviated Balance Sheet****as at 31 January 2014**

	<b>Notes</b>	<b>2014</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	982
<b>Current assets</b>		
Stocks		6,264
Debtors		594
Cash at bank and in hand		9,011
		<hr/> 15,869
<b>Creditors: amounts falling due within one year</b>		(9,928)
<b>Net current assets</b>		<hr/> 5,941
<b>Net assets</b>		<hr/> 6,923
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		6,922
<b>Shareholder's funds</b>		<hr/> 6,923

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mary Ann Odger

Director

Approved by the board on 9 October 2014

**Laucra Consulting Limited**

## 1 Accounting policies

### **Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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## 2 Tangible fixed assets

£

### Cost

Additions	1,250
At 31 January 2014	<u>1,250</u>

## Depreciation

Charge for the period	268
At 31 January 2014	<u>268</u>

### Net book value

At 31 January 2014 982

### 3 Share capital

Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

the Companies Act 2006.