

Company Registration No 05132381 (England and Wales)

**LYLE CONSULTANCY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2012**



# LYLE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,440		8,035
<b>Current assets</b>					
Debtors		12,144		15,549	
Cash at bank and in hand		27,825		16,554	
		39,969		32,103	
<b>Creditors amounts falling due within one year</b>		(22,602)		(21,531)	
<b>Net current assets</b>			17,367		10,572
<b>Total assets less current liabilities</b>			23,807		18,607
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			23,805		18,605
<b>Shareholders' funds</b>			23,807		18,607

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 9 January 2013

Mr S Walsh  
Director

Company Registration No 05132381

# LYLE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	5 years (Electronic equipment 3 years)
Motor vehicles	4 years

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 June 2011	11,659
Additions	792
At 31 May 2012	<u>12,451</u>
<b>Depreciation</b>	
At 1 June 2011	3,624
Charge for the year	2,387
At 31 May 2012	<u>6,011</u>
<b>Net book value</b>	
At 31 May 2012	<u><u>6,440</u></u>
At 31 May 2011	<u><u>8,035</u></u>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

# **LYLE CONSULTANCY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)** **FOR THE YEAR ENDED 31 MAY 2012**

---

### **4 Ultimate parent company**

The ultimate controlling party are the Directors by virtue of their ownership of 100% of the issued share capital