LESLEY CRAIG CONSULTING LIMITED

Company Registration Number:
07101202 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

LESLEY CRAIG CONSULTING LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	JOHN CRAIG LESLEY-ANNE CRAIG
Company secretary:	JOHN CRAIG
Registered office:	5 Guyzance Village Guyzance Morpeth Northumberland NE65 9AQ
Company Registration Number:	07101202 (England and Wales)

LESLEY CRAIG CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:		-	1,350
Cash at bank and in hand:		**8,538**	4,870
Total current assets:		**8,538**	6,220
Creditors			
Creditors: amounts falling due within one year		-	182
Net current assets (liabilities):		**8,538**	6,038
Total assets less current liabilities:		**8,538**	6,038
Creditors: amounts falling due after more than one year:		-	3,060
Total net assets (liabilities):		**8,538**	2,978

The notes form part of these financial statements

LESLEY CRAIG CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**3**	3
Profit and Loss account:		**8,535**	2,975
Total shareholders funds:		**8,538**	2,978

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: JOHN CRAIG
Status: Director

The notes form part of these financial statements

LESLEY CRAIG CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 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 Small Entities

Turnover policy

The turnover shown in the P&L represents the revenue recognised by the company in respect of the goods and services supplied during the period

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			3

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			3