LESLEY CRAIG CONSULTING LIMITED

Company Registration Number:
07101202 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

LESLEY CRAIG CONSULTING LIMITED

Company Information
for the Period Ended 31st December 2012

Director:	LESLEY-ANNE CRAIG JOHN 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	-
Tangible assets:		**0**	-
Total fixed assets:		**0**	-
Current assets			
Stocks:		**0**	-
Debtors:		**0**	-
Cash at bank and in hand:		**3**	3
Total current assets:		**3**	3
Creditors			
Creditors: amounts falling due within one year		**0**	-
Net current assets (liabilities):		**3**	3
Total assets less current liabilities:		**3**	3
Creditors: amounts falling due after more than one year:		**63**	50
Provision for liabilities:		**0**	-
Total net assets (liabilities):		**(60)**	(47)

The notes form part of these financial statements

LESLEY CRAIG CONSULTING LIMITED

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**3**	3
Profit and Loss account:		**(63)**	(50)
Total shareholders funds:		**(60)**	(47)

For the year ending 31 December 2012 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 21 January 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

There has been no turnover in the profit and loss account during the period.

Tangible fixed assets depreciation policy

Thee are no tangible fixed assets no no depreciation.

LESLEY CRAIG CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**