Registered Number 08143333

LUPINE IT CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2014

LUPINE IT CONSULTANTS LIMITED **Registered Number 08143333**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	641	1,068
		641	1,068
Current assets			
Debtors		11,491	11,044
Cash at bank and in hand		9,114	15,051
		20,605	26,095
Creditors: amounts falling due within one year		(28,509)	(22,209)
Net current assets (liabilities)		(7,904)	3,886
Total assets less current liabilities		(7,263)	4,954
Total net assets (liabilities)		(7,263)	4,954
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(7,273)	4,944
Shareholders' funds		(7,263)	4,954

- For the year ending 30 June 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.

Approved by the Board on 3 July 2015

And signed on their behalf by:
MR C SMITH, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,742
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1,742
Depreciation	
At 1 July 2013	674
Charge for the year	427
On disposals	-
At 30 June 2014	1,101
Net book values	
At 30 June 2014	641
At 30 June 2013	1,068

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10