

Company Registration No. 05132381 (England and Wales)

LYLE CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

THURSDAY



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15/12/2011

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COMPANIES HOUSE

LYLE CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		8,035		1,440
Current assets					
Debtors		15,549		8,668	
Cash at bank and in hand		16,554		27,847	
		32,103		36,515	
Creditors: amounts falling due within one year		(21,531)		(22,674)	
Net current assets			10,572		13,841
Total assets less current liabilities			18,607		15,281
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			18,605		15,279
Shareholders' funds			18,607		15,281

For the financial year ended 31 May 2011 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 28 November 2011


Mr S Walch
Director

Company Registration No. 05132381

LYLE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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 £
Cost	
At 1 June 2010	3,924
Additions	7,735
At 31 May 2011	11,659
Depreciation	
At 1 June 2010	2,484
Charge for the year	1,140
At 31 May 2011	3,624
Net book value	
At 31 May 2011	8,035
At 31 May 2010	1,440

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2

LYLE CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) ***FOR THE YEAR ENDED 31 MAY 2011***

4 Ultimate parent company

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