

Registered Number: 01470015

England and Wales

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

SATURDAY



A5E9SGU8

A12

27/08/2016

#41

COMPANIES HOUSE

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD

Contents Page

For the year ended 30 April 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD
Accountants' Report
For the year ended 30 April 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
Brindley Goldstein Limited

103 High Street
Waltham Cross
Hertfordshire
EN8 7AN

Dated: 02 August 2016

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Investments	3	45,000	1
		<u>45,000</u>	<u>1</u>
Current assets			
Debtors		500	288,550
Cash at bank and in hand		460,720	137,748
		<u>461,220</u>	<u>426,298</u>
Creditors: amounts falling due within one year		(9,460)	(10,313)
Net current assets		<u>451,760</u>	<u>415,985</u>
Total assets less current liabilities		<u>496,760</u>	<u>415,986</u>
Net assets		<u>496,760</u>	<u>415,986</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		496,660	415,886
Shareholders funds		<u>496,760</u>	<u>415,986</u>

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) 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.

Signed on behalf of the board of directors


D.A. Ghoran

Director

Date approved by the board: 02 August 2016

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Equipment	10% Straight line
-----------	-------------------

Fixed asset investments

Fixed asset investments are stated at cost less provision for any permanent diminution in value.

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 May 2015	4,293
Disposals	(4,293)
At 30 April 2016	-
Depreciation	
At 01 May 2015	4,293
Disposals	(4,293)
At 30 April 2016	-
Net book values	
At 30 April 2016	-
At 30 April 2015	-

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LTD
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

3 Fixed asset investments

	Fixed asset investments
Cost	£
Additions	45,000
At 30 April 2016	<u>45,000</u>
 Net book value	
At 30 April 2016	<u>45,000</u> <u>-</u>

4 Share capital

	2016	2015
	£	£
Allotted called up and fully paid		
100 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>