

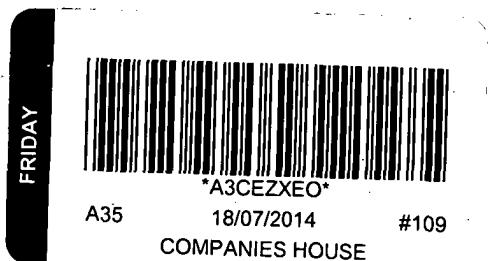
Registered Number: 01470015

England and Wales

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2014



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LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LIMITED

Accountants' Report
For the year ended 30 April 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2014 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: 21 July 2014

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LIMITED
Abbreviated Balance Sheet
As at 30 April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	30	36
Investments	3	45,000	-
		45,030	36
Current assets			
Debtors		368,010	353,710
Cash at bank and in hand		17,722	41,217
		385,732	394,927
Creditors: amounts falling due within one year		(8,982)	(7,138)
Net current assets		376,750	387,789
Total assets less current liabilities		421,780	387,825
Net assets		421,780	387,825
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		421,680	387,725
Shareholders funds		421,780	387,825

For the year ended 30 April 2014 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. Obrat
Director

Date approved by the board: 21 July 2014

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

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 April 2008).

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

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	15% Reducing balance
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Fixed asset investments

COVENT GARDEN PARTNERSHIP LIMITED
The company owns 30% of the issued share capital.

2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 May 2013	4,293
At 30 April 2014	<u>4,293</u>
Depreciation	
At 01 May 2013	4,257
Charge for year	6
At 30 April 2014	<u>4,263</u>
Net book values	
At 30 April 2014	<u>30</u>
At 30 April 2013	<u>36</u>

LONDON INTERNATIONAL MANAGEMENT CONSULTANTS LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2014

3 Fixed asset investments

	Total
Cost	
Additions	45,000
At 30 April 2014	<u><u>45,000</u></u>

4 Share capital

	2014	2013
Allotted called up and fully paid	£	£
100 Ordinary shares of £1.00 each	100	100
	<u><u>100</u></u>	<u><u>100</u></u>