

**REGISTERED NUMBER: 02904620 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**LINDFORD CONSULTING LTD**

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for the Year Ended 31 MARCH 2015**

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**LINDFORD CONSULTING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2015**

**DIRECTORS:**

Mrs J Carolan  
Mr M E Carolan

**REGISTERED OFFICE:**

Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**REGISTERED NUMBER:**

02904620 (England and Wales)

**ACCOUNTANTS:**

Foxley Kingham  
Chartered Accountants  
Prospero House  
46-48 Rothesay Road  
Luton  
Bedfordshire  
LU1 1QZ

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		11,018		12,873
Investment property	3		<u>359,950</u>		<u>679,900</u>
			370,968		692,773
<b>CURRENT ASSETS</b>					
Debtors		648		8,402	
Cash at bank		<u>190,489</u>		<u>22,540</u>	
		191,137		30,942	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>52,427</u>		<u>139,717</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>138,710</u>		<u>(108,775)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>509,678</u>		<u>583,998</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		2		2
Revaluation reserve			320,143		600,286
Profit and loss account			<u>189,533</u>		<u>(16,290)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>509,678</u>		<u>583,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 30 December 2015 and were signed on its behalf by:

Mrs J Carolan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 10% on reducing balance
Computer equipment	- 25% on reducing balance

**Investment property**

Investment properties are revalued annually at their open market value in accordance with the FRSSE (effective April 2008). Any surplus or deficit on revaluation is transferred to a revaluation reserve except where the deficit reduces the property below its historical cost, in which case it is taken to the profit and loss account.

No depreciation is provided on investment properties which is a departure from the requirements of the Companies Act 2006. In the opinion of the director these properties are held primarily for their investment potential and so their current value is of more significance than any measure of consumption and to depreciate them would not give a true and fair view. The provision of the FRSSE (effective April 2008) in respect of investment properties have therefore been adopted in order to give a true and fair view. If this departure from the Act had not been made, the profit for the year would have been reduced by depreciation.

However the amount of depreciation cannot reasonably be quantified and the amount which might otherwise have been shown cannot be separately identified or quantified.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<u>30,875</u>
<b>DEPRECIATION</b>	
At 1 April 2014	18,002
Charge for year	<u>1,855</u>
At 31 March 2015	<u>19,857</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>11,018</u>
At 31 March 2014	<u>12,873</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 MARCH 2015

3. INVESTMENT PROPERTY

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2014	679,900
Disposals	(319,950)
At 31 March 2015	<u>359,950</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>359,950</u>
At 31 March 2014	<u>679,900</u>

4. CREDITORS

The following secured debts are included within creditors:

	2015 £	2014 £
Bank loans	-	54,117
Mortgage	<u>-</u>	<u>44,132</u>
	<u>-</u>	<u>98,249</u>

5. CALLED UP SHARE CAPITAL

Allotted and issued:			2015	2014
Number:	Class:	Nominal value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.