

Registered number
3622601 (England & Wales)

LOWE CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 December 2004

Silver Levene
Chartered Certified Accountants
37 Warren Street
London
W1T 6 AD



LOWE CONSULTANCY SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 December 2004

	Notes	2004 £	2003 £
Fixed assets			
Tangible assets	2	6,690	4,444
Current assets			
Debtors		93,019	44,811
Cash at bank and in hand		88,409	23,886
		<u>181,428</u>	<u>68,697</u>
Creditors: amounts falling due within one year		(67,405)	(40,579)
Net current assets		<u>114,023</u>	<u>28,118</u>
Net assets		<u>120,713</u>	<u>32,562</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		120,613	32,462
Shareholders' funds		<u>120,713</u>	<u>32,562</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



 Mick Lowe
 Director

Approved by the board on 22/12/05

1 Accounting policies

Turnover

Depreciation

Fixtures, Fittings & equipment

20% straight line

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

£

At 1 January 2004

13,948

Additions

6,294

At 31 December 2004

20,242

At 1 January 2004

9,504

Charge for the year

4,048

At 31 December 2004

13,552

At 31 December 2004

6,690

At 31 December 2003

4,444

LOWE CONSULTANCY SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2004

3 Share capital

			2004	2003
			£	£
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>