Registered Number 03622601

LOWE CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

30 December 2010

LOWE CONSULTANCY SERVICES LIMITED — Registered Number 03622601

Balance Sheet as at 30 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,247		6,558
Total fixed assets			5,247		6,558
Current assets					
Stocks		500		1,000	
Debtors		15,474		42,655	
Cash at bank and in hand		41,577		152,295	
Total current assets		57,551		195,950	
Creditors: amounts falling due within one year		(38,504)		(85,607)	
Net current assets			19,047		110,343
Total assets less current liabilities			24,294		116,901
Total net Assets (liabilities)			24,294		116,901
Capital and reserves					
Called up share capital			100		100
Profit and loss account			24,194		116,801
Shareholders funds			24,294		116,901

a. For the year ending 30 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 December 2011

And signed on their behalf by:
Mick Lowe, Director

Notes to the abbreviated accounts

For the year ending 30 December 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2009	51,468
additions	
disposals	
revaluations	
transfers	
At 30 December 2010	51,468
Depreciation	
At 31 December 2009	44,910
Charge for year	1,311
on disposals	
At 30 December 2010	46,221
Net Book Value	
At 31 December 2009	6,558
At 30 December 2010	5,247