

Registered number  
03622601

# LOWE CONSULTANCY SERVICES LIMITED

## Abbreviated Accounts

29 December 2011

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28/09/2012

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COMPANIES HOUSE

**Lowe Consultancy Services Limited**

Registered number: 03622601

**Abbreviated Balance Sheet**

as at 29 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	5,359	5,247
<b>Current assets</b>			
Stocks		500	500
Debtors		23,847	15,474
Cash at bank and in hand		41,038	81,577
		<u>65,385</u>	<u>97,551</u>
<b>Creditors: amounts falling due within one year</b>		(28,220)	(38,505)
<b>Net current assets</b>		<u>37,165</u>	<u>59,046</u>
<b>Net assets</b>		<u>42,524</u>	<u>64,293</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		42,424	64,193
<b>Shareholder's funds</b>		<u>42,524</u>	<u>64,293</u>

**Lowe Consultancy Services Limited**

**Registered number:** 03622601

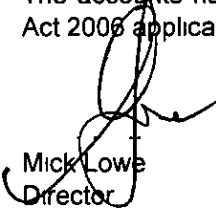
**Abbreviated Balance Sheet  
as at 29 December 2011**

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mick Lowe  
Director

Approved by the board on

28/9/12 .

**Lowe Consultancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 December 2011**

**1 Accounting policies**

***Basis of preparation***

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, fittings and equipment	20% reducing balance
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***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

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 that a liability to taxation is unlikely to crystallise

**2 Tangible fixed assets**

£

**Cost**

At 30 December 2010	51,468
Additions	1,452
At 29 December 2011	<u>52,920</u>

**Depreciation**

At 30 December 2010	46,221
Charge for the year	1,340
At 29 December 2011	<u>47,561</u>

**Net book value**

At 29 December 2011	<u>5,359</u>
At 29 December 2010	<u>5,247</u>

**Lowe Consultancy Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 29 December 2011**

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>