

Registered number
03622601 (England and Wales)

LOWE CONSULTANCY SERVICES LIMITED

Abbreviated Accounts

31 December 2009

FRIDAY



LD2 *LJD4FNNH4* 17/09/2010 307
COMPANIES HOUSE

LOWE CONSULTANCY SERVICES LIMITED
Registered number: 03622601 (England and Wales)
Abbreviated Balance Sheet
as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	6,558	5,603
Current assets			
Stocks		1,000	7,000
Debtors		42,655	53,162
Cash at bank and in hand		152,295	69,556
		<u>195,950</u>	<u>129,718</u>
Creditors' amounts falling due within one year		(85,607)	(41,648)
Net current assets		<u>110,343</u>	<u>88,070</u>
Net assets		<u>116,901</u>	<u>93,673</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		116,801	93,573
Shareholder's funds		<u>116,901</u>	<u>93,673</u>

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 and that 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

14th SEPTEMBER 2010

Notes to the Abbreviated Accounts for the year ended 31 December 2009

Basis of preparation

Turnover

Depreciation

Fixtures, fittings and equipments	20% reducing balance basis
-----------------------------------	----------------------------

Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

At 1 January 2009

48,873

Additions

2.594

At 31 December 2009

51.467

Depreciation

At 1 January 2009

43.270

Charge for the year

1.639

At 31 December 2009

44.909

Net book value

At 31 December 2009

6.558

At 31 December 2008

5.603

3 Share capital

2009

2008

2009

2008

No

No

£

£

Allotted, called up and fully paid

100

100

100

100

Ordinary shares of £1 each

100

100

100

100