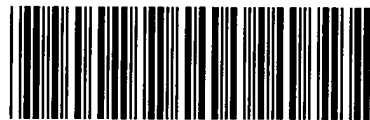


Company Registration No. 03644269 (England and Wales)

**LONGDOWN CONSULTANTS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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COMPANIES HOUSE

# **LONGDOWN CONSULTANTS LIMITED**

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# LONGDOWN CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		232		386
<b>Current assets</b>					
Debtors		187,514		149,793	
Cash at bank and in hand		260,423		223,199	
		<u>447,937</u>		<u>372,992</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(268,763)</u>		<u>(169,368)</u>	
<b>Net current assets</b>			179,174		203,624
<b>Total assets less current liabilities</b>			<u>179,406</u>		<u>204,010</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			179,404		204,008
<b>Shareholders' funds</b>			<u>179,406</u>		<u>204,010</u>

For the financial year ended 30 September 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

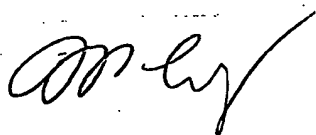
**Director's responsibilities:**

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 June 2015

Mr Dennis Culligan  
Director



Company Registration No. 03644269

# **LONGDOWN CONSULTANTS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for services net of VAT and discounts.

#### **1.4 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	40% reducing balance
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#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

#### **1.6 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### **1.7 Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

# LONGDOWN CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 October 2013 & at 30 September 2014	12,610
<b>Depreciation</b>	
At 1 October 2013	12,224
Charge for the year	154
At 30 September 2014	12,378
<b>Net book value</b>	
At 30 September 2014	232
At 30 September 2013	386

### 3 Share capital

2014	2013
£	£

Allotted, called up and fully paid  
2 Ordinary shares of £1 each

2	2
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### 4 Ultimate parent company

The ultimate controlling parties are D P Culligan and Mrs P A Culligan, the sole directors and shareholders of the company.