Registered Number 04718701

LUCE CONSULTING LIMITED

Abbreviated Accounts

30 April 2011

LUCE CONSULTING LIMITED | Registered Number 04718701

Balance Sheet as at 30 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,435		1,913
Total fixed assets			1,435		1,913
Current assets					
Debtors		49,458		64,484	
Cash at bank and in hand		156,397		236,383	
Total current assets		205,855		300,867	
Creditors: amounts falling due within one year		(5,230)		(21,055)	
Net current assets			200,625		279,812
Total assets less current liabilities			202,060		281,725
Creditors: amounts falling due after one year			(0)		(0)
Total net Assets (liabilities)			202,060		281,725
Capital and reserves					
Called up share capital			2		2
Profit and loss account			202,058		281,723
Shareholders funds			202,060		281,725

a. For the year ending 30 April 2011 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 30 January 2012

And signed on their behalf by:
L C Gilardi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

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 invoiced value of goods supplied excluding value added tax.

Depreciation

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

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 April 2010	4,272
additions	
disposals	
revaluations	
transfers	
At 30 April 2011	4,272
Depreciation	
At 30 April 2010	2,359
Charge for year	478
on disposals	
At 30 April 2011	2,837
Net Book Value	
At 30 April 2010	1,913
At 30 April 2011	1,435