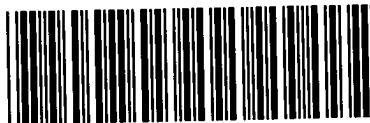


Company Registration No. 05288987 (England and Wales)

LINDHILL CONSULTANCY SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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LINDHILL CONSULTANCY SERVICES LIMITED

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LINDHILL CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		259,442		258,700
Investments	2		27,523		27,523
			<u>286,965</u>		<u>286,223</u>
Current assets					
Debtors		27,668		108,640	
Cash at bank and in hand		477,247		384,914	
		<u>504,915</u>		<u>493,554</u>	
Creditors: amounts falling due within one year		<u>(575,346)</u>		<u>(562,315)</u>	
Net current liabilities			<u>(70,431)</u>		<u>(68,761)</u>
Total assets less current liabilities			<u>216,534</u>		<u>217,462</u>
Capital and reserves					
Called up share capital	3		200		200
Profit and loss account			216,334		217,262
Shareholders' funds			<u>216,534</u>		<u>217,462</u>

LINDHILL CONSULTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2014

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

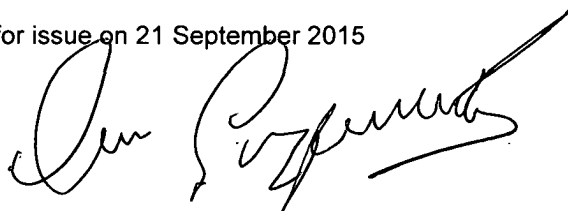
Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 21 September 2015

L Fitzpatrick
Director



Company Registration No. 05288987

LINDHILL CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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:

Land and buildings Freehold	no depreciation
Computer equipment	33% on reducing balance
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

LINDHILL CONSULTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 December 2013	279,658	27,523	307,181
Additions	6,458	-	6,458
At 30 November 2014	286,116	27,523	313,639
Depreciation			
At 1 December 2013	20,957	-	20,957
Charge for the year	5,717	-	5,717
At 30 November 2014	26,674	-	26,674
Net book value			
At 30 November 2014	259,442	27,523	286,965
At 30 November 2013	258,700	27,523	286,223

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary 'A' shares of £1 each	100	100
100 Ordinary 'B' shares of £1 each	100	100
	200	200