

Consult a Lot Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2015

CRW Accountants Ltd
The Mews
Queen Street
Colyton
Devon
EX24 6JU

Consult a Lot Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
Consult a Lot Limited
for the Year Ended 30 November 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Consult a Lot Limited for the year ended 30 November 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of International Accountants, we are subject to its ethical and other professional requirements.

This report is made solely to the Board of Directors of Consult a Lot Limited, as a body, in accordance with the terms of our engagement letter dated 19 December 2006. Our work has been undertaken solely to prepare for your approval the accounts of Consult a Lot Limited and state those matters that we have agreed to state to them, as a body in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Consult a Lot Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Consult a Lot Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Consult a Lot Limited. You consider that Consult a Lot Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Consult a Lot Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

CRW Accountants Ltd

The Mews

Queen Street

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EX24 6JU

23 March 2016

Consult a Lot Limited
(Registration number: 06014713)
Abbreviated Balance Sheet at 30 November 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		887	505
Current assets			
Stocks		3,608	4,055
Cash at bank and in hand		40,167	38,917
		43,775	42,972
Creditors: Amounts falling due within one year		(13,339)	(22,705)
Net current assets		30,436	20,267
Total assets less current liabilities		31,323	20,772
Provisions for liabilities		(178)	(101)
Net assets		31,145	20,671
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		31,144	20,670
Shareholders' funds		31,145	20,671

For the year ending 30 November 2015 the Company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 23 March 2016

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Mr J P Sweeney
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Consult a Lot Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:~

Asset class	Depreciation method and rate
Fixtures & fittings	25% reducing balance method
Office equipment	25% reducing balance method

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2014	1,668	1,668
Additions	678	678
At 30 November 2015	2,346	2,346
Depreciation		
At 1 December 2014	1,163	1,163
Charge for the year	296	296
At 30 November 2015	1,459	1,459

Consult a Lot Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2015

..... continued

Net book value

At 30 November 2015	887	887
At 30 November 2014	505	505

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	1	1	1	1

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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 1072 of the Companies Act 2006.