Registered Number 06414356

L44 CONSULTING LIMITED

Abbreviated Accounts

31 October 2010

L44 CONSULTING LIMITED **Registered Number 06414356**

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			1		1
Fixed assets					
Tangible	2		881		1,763
Total fixed assets			881		1,763
Current assets					
Debtors		13,024		3,036	
Cash at bank and in hand		1,370		5,852	
Total current assets		14,394		8,888	
Creditors: amounts falling due within one year		(14,661)		(11,011)	
Net current assets			(267)		(2,123)
Total assets less current liabilities			615		(359)
Total net Assets (liabilities)			615		(359)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			614		(360)
Shareholders funds			615		(359)

a. For the year ending 31 October 2010 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 26 July 2011

And signed on their behalf by:
O Ismail, 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 31 October 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2009	3,527
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	3,527
Depreciation	
At 31 October 2009	1,764
Charge for year	882
on disposals	
At 31 October 2010	2,646
Net Book Value	
At 31 October 2009	1,763
At 31 October 2010	881

3 **Transactions with directors**

As at 31 October 2010, there was no transaction with the company director requiring disclosure in the accounts.

4 **Related party disclosures**

As at 31 October 2010, there were no related party transactions requiring disclosure in the accounts.