

**Registered Number 06414356**

**L44 CONSULTING LIMITED**

**Abbreviated Accounts**

**31 October 2009**

**L44 CONSULTING LIMITED**

**Registered Number 06414356**

**Balance Sheet as at 31 October 2009**

	Notes	2009	2008
		£	£
Called up share capital not paid			1
<b>Fixed assets</b>			
Tangible	2	1,763	2,645
Total fixed assets		1,763	2,645
<b>Current assets</b>			
Debtors		3,036	3,525
Cash at bank and in hand		5,852	21,954
Total current assets		8,888	25,479
<b>Creditors: amounts falling due within one year</b>		(11,011)	(23,821)
Net current assets		(2,123)	1,658
Total assets less current liabilities		(359)	4,304
<b>Total net Assets (liabilities)</b>		(359)	4,304
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(360)	4,303
Shareholders funds		(359)	4,304

- a. For the year ending 31 October 2009 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 2010

And signed on their behalf by:

O Ismail, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2009

**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 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 2008	3,527
additions	
disposals	
revaluations	
transfers	
At 31 October 2009	<u>3,527</u>
Depreciation	
At 31 October 2008	882
Charge for year	882
on disposals	
At 31 October 2009	<u>1,764</u>
Net Book Value	
At 31 October 2008	2,645
At 31 October 2009	<u>1,763</u>

**3 Transactions with directors**

As at 31 October 2009, there was no transaction with the company director requiring disclosure in the accounts.

**4 Related party disclosures**

As at 31 October 2009, there were no related party transactions requiring disclosure in the accounts.