

REGISTERED NUMBER: 06439705 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Lark Consulting Limited

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COMPANIES HOUSE

Lark Consulting Limited (Registered number: 06439705)

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for the Year Ended 31 March 2012

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Lark Consulting Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR: L H Lark

SECRETARY: S E Lark

REGISTERED OFFICE: 4 Bicks Close
Hullavington
CHIPPENHAM
Wiltshire
SN14 6HQ

REGISTERED NUMBER: 06439705 (England and Wales)

ACCOUNTANTS: Monahans
Chartered Accountants
38-42 Newport Street
Swindon
Wiltshire
SN1 3DR

Lark Consulting Limited (Registered number: 06439705)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		189		373
CURRENT ASSETS					
Stocks		2,417		4,600	
Debtors		10,632		7,876	
Cash at bank		4,671		4,042	
		<u>17,720</u>		<u>16,518</u>	
CREDITORS					
Amounts falling due within one year		<u>13,053</u>		<u>13,848</u>	
NET CURRENT ASSETS			<u>4,667</u>		<u>2,670</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,856		3,043
PROVISIONS FOR LIABILITIES			38		75
NET ASSETS			<u>4,818</u>		<u>2,968</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>3,818</u>		<u>1,968</u>
SHAREHOLDERS' FUNDS			<u>4,818</u>		<u>2,968</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 5th Dec. 2012 and were signed by


L H Lark - Director

The notes form part of these abbreviated accounts

Lark Consulting Limited (Registered number. 06439705)

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced provision of management consultancy services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on straight line basis and 20% on straight line basis

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	1,128
DEPRECIATION	
At 1 April 2011	755
Charge for year	184
At 31 March 2012	939
NET BOOK VALUE	
At 31 March 2012	189
At 31 March 2011	373

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
1,000	Ordinary		1,000	1,000

Lark Consulting Limited (Registered number: 06439705)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012	2011
	£	£
L H Lark		
Balance outstanding at start of year	7,876	3,471
Amounts advanced	19,541	20,990
Amounts repaid	(19,630)	(16,585)
Balance outstanding at end of year	<u>7,787</u>	<u>7,876</u>