

LEDGE CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

30 JUNE 2016



Chartered Accountants and
Chartered Tax Advisers
Statutory Auditors

LEDGE CONSULTING LIMITED
REGISTERED NUMBER: 06670378

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Note	2016	2015
		£	£
CURRENT ASSETS			
Debtors		5,473	6,054
Cash at bank		<u>1,456</u>	<u>450</u>
		6,929	6,504
CREDITORS: amounts falling due within one year		<u>(10,342)</u>	<u>(7,881)</u>
NET CURRENT LIABILITIES		(3,413)	(1,377)
NET LIABILITIES		<u>(3,413)</u>	<u>(1,377)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,513)</u>	<u>(1,477)</u>
SHAREHOLDERS' DEFICIT		<u>(3,413)</u>	<u>(1,377)</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

27 March 2017.

Ms C I Oldham
Director

The notes on page 2 form part of these financial statements.

LEDGE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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 January 2015).

1.2 Going concern

The accounts have been prepared on the going concern basis. The director is of the opinion that the use of the going concern basis is appropriate as the company continues to have her support to provide funds to ensure that the company meets its obligations as and when they fall due, and that those funds will not be repaid to the detriment of the company's ability to operate.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2015	-
Disposals	869
At 30 June 2016	869
Depreciation	
At 1 July 2015	-
On disposals	869
At 30 June 2016	869
Net book value	
At 30 June 2016	-
At 30 June 2015	-

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

