

REGISTERED NUMBER: 07425483 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

LRA CONSULTANCY LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016

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LRA CONSULTANCY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR: Ms L R Austin

REGISTERED OFFICE: 23 Ewelme Road
Forest Hill
London
SE23 3BQ

REGISTERED NUMBER: 07425483 (England and Wales)

ACCOUNTANTS: Andrew Cross & Co.
Plaza Building
Lee High Road
Lewisham
London
SE13 5PT

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		-		139
CURRENT ASSETS					
Work in progress		300		-	
Debtors		1,700		-	
Cash at bank and in hand		<u>48,778</u>		<u>46,351</u>	
		50,778		46,351	
CREDITORS					
Amounts falling due within one year		<u>17,973</u>		<u>14,773</u>	
NET CURRENT ASSETS			<u>32,805</u>		<u>31,578</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,805</u>		<u>31,717</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>32,804</u>		<u>31,716</u>
SHAREHOLDERS' FUNDS			<u>32,805</u>		<u>31,717</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 22 December 2016 and were signed by:

Ms L R Austin - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

Turnover

Turnover represents invoiced work for completed projects in the year together with the relevant proportion of work in progress at the year end date, exclusive of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Work in progress

Turnover represents invoiced work for completed projects in the year together with the relevant proportion of work in progress at the year end date, exclusive of value added tax.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>1,633</u>
DEPRECIATION	
At 1 April 2015	1,494
Charge for year	<u>139</u>
At 31 March 2016	<u>1,633</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>139</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2016

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Ms L R Austin		
Balance outstanding at start of year	(13,722)	6,430
Amounts repaid	(3,164)	(20,152)
Balance outstanding at end of year	<u>(16,886)</u>	<u>(13,722)</u>

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.