

**REGISTERED NUMBER: 07425483 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014**

**FOR**

**LRA CONSULTANCY LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2014**

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**LRA CONSULTANCY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		525		933
<b>CURRENT ASSETS</b>					
Stocks		1,992		-	
Debtors		8,030		910	
Cash at bank and in hand		<u>23,679</u>		<u>42,415</u>	
		33,701		43,325	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,290</u>		<u>22,234</u>	
<b>NET CURRENT ASSETS</b>			<u>30,411</u>		<u>21,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>30,936</u>		<u>22,024</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>30,935</u>		<u>22,023</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,936</u>		<u>22,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 19 December 2014 and were signed by:

Ms L R Austin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**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 invoiced work for completed projects in the year taking into account work in progress already completed at the start of the financial year, 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 £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>1,633</u>
<b>DEPRECIATION</b>	
At 1 April 2013	700
Charge for year	<u>408</u>
At 31 March 2014	<u>1,108</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>525</u>
At 31 March 2013	<u>933</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2014**

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>Ms L R Austin</b>		
Balance outstanding at start of year	20,237	5,856
Amounts advanced	-	14,381
Amounts repaid	(26,667)	-
Balance outstanding at end of year	<u>(6,430)</u>	<u>20,237</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.