

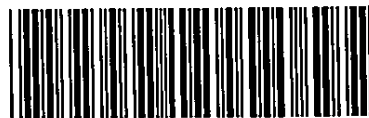
Registration number 07504110

L J V Consulting Limited

Abbreviated accounts

for the period ended 31st January 2012

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L J V Consulting Limited

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L J V Consulting Limited

**Abbreviated balance sheet
as at 31st January 2012**

	Notes	31/01/12	
		£	£
Fixed assets			
Tangible assets	2		2,262
Current assets			
Debtors		12,354	
Cash at bank and in hand		82,055	
		<u>94,409</u>	
Creditors: amounts falling due within one year		<u>(24,234)</u>	
Net current assets			<u>70,175</u>
Total assets less current liabilities			72,437
Creditors: amounts falling due after more than one year			<u>(100)</u>
Net assets			<u><u>72,337</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			72,336
Shareholders' funds			<u><u>72,337</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

L J V Consulting Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the period ended 31st January 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31st January 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the director and signed on 22nd March 2012


.....
L J Varda
Director

Registration number 07504110

The notes on page 3 form an integral part of these financial statements.

L J V Consulting Limited

Notes to the abbreviated financial statements for the period ended 31st January 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	3,014
At 31st January 2012	<u>3,014</u>
Depreciation	
Charge for period	752
At 31st January 2012	<u>752</u>
Net book value	
At 31st January 2012	<u><u>2,262</u></u>

3. Share capital

	31/01/12 £
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u><u>1</u></u>