

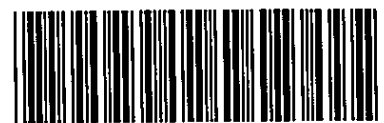
Registration number 07504110

L J V Consulting Limited

Abbreviated accounts

for the year ended 31st January 2013

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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 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,186		2,262
Current assets					
Debtors		14,637		12,354	
Cash at bank and in hand		79,662		82,055	
		<u>94,299</u>		<u>94,409</u>	
Creditors: amounts falling due within one year		<u>(5,712)</u>		<u>(24,234)</u>	
Net current assets			<u>88,587</u>		<u>70,175</u>
Total assets less current liabilities			90,773		72,437
Creditors: amounts falling due after more than one year			-		(100)
Net assets			<u>90,773</u>		<u>72,337</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		90,772		72,336
Shareholders' funds			<u>90,773</u>		<u>72,337</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 pages 3 to 4 form an integral part of these financial statements.

L J V Consulting Limited

Abbreviated balance sheet (continued)

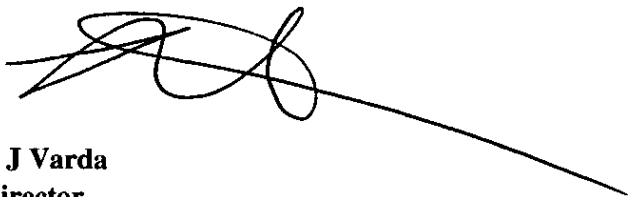
**Director's statements required by Sections 475(2) and (3)
for the year ended 31st January 2013**

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

- (a) that for the year 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 year ended 31st January 2013 , 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 year and of its profit or loss for the year 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 29th April 2013.

A handwritten signature in black ink, appearing to be 'L J Varda', with a long horizontal line extending to the right.

L J Varda
Director

Registration number 07504110

The notes on pages 3 to 4 form an integral part of these financial statements.

L J V Consulting Limited

Notes to the abbreviated financial statements for the year ended 31st January 2013

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

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st February 2012 3,014

Additions 901

At 31st January 2013 3,915

Depreciation

At 1st February 2012 752

Charge for year 977

At 31st January 2013 1,729

Net book values

At 31st January 2013 2,186

At 31st January 2012 2,262

3. Share capital

**2013
£**

**2012
£**

Allotted, called up and fully paid

1 Ordinary shares of £1 each 1 1

L J V Consulting Limited

**Notes to the abbreviated financial statements
for the year ended 31st January 2013**

4. Reserves	Profit and loss account £	Total £
At 1st February 2012	72,336	72,336
Profit for the year	66,436	66,436
Equity Dividends	(48,000)	(48,000)
At 31st January 2013	<u>90,772</u>	<u>90,772</u>