

**Registration number 07504110**

**L J V Consulting Limited**  
**Abbreviated accounts**  
**for the year ended 31st January 2014**



# **L J V Consulting Limited**

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**L J V Consulting Limited**

**Abbreviated balance sheet  
as at 31st January 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		1,619		2,186
<b>Current assets</b>					
Debtors		7,723		14,637	
Cash at bank and in hand		78,683		79,662	
		<u>86,406</u>		<u>94,299</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,292)</u>		<u>(5,712)</u>	
<b>Net current assets</b>			<u>65,114</u>		<u>88,587</u>
<b>Total assets less current liabilities</b>			<u>66,733</u>		<u>90,773</u>
<b>Net assets</b>			<u><u>66,733</u></u>		<u><u>90,773</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			66,732		90,772
<b>Shareholders' funds</b>			<u><u>66,733</u></u>		<u><u>90,773</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 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 2014**

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 2014 , 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 27th February 2014.



.....  
**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 2014

### 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 2013 3,915

Additions 547

At 31st January 2014 4,462

#### Depreciation

At 1st February 2013 1,729

Charge for year 1,114

At 31st January 2014 2,843

#### Net book values

At 31st January 2014 1,619

At 31st January 2013 2,186

### 3. Share capital

**2014  
£**

**2013  
£**

#### 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 2014**

#### **4. Transactions with director**

##### **Advances to director**

The following director had interest free loans during the year The movements on these loans are as follows

	<b>Amount owing</b>		<b>Maximum in year £</b>
	<b>2014 £</b>	<b>2013 £</b>	
L J Varda	<u>2,644</u>	<u>-</u>	<u>2,644</u>