

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2016
for
L J V Consulting Ltd

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for the Year Ended 31st January 2016**

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L J V Consulting Ltd
Company Information
for the Year Ended 31st January 2016

Director: L J Varda

Registered office: 8 Summerfield Road
Loughton
Essex
IG10 4JF

Registered number: 07504110

Accountants: Cooper Paul
Abacus House
14-18 Forest Road
Loughton
Essex
IG10 1DX

L J V Consulting Ltd (Registered number: 07504110)

**Abbreviated Balance Sheet
31st January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,019	1,226
Current assets			
Debtors		16,125	18,052
Cash at bank		<u>31,016</u>	<u>11,976</u>
		47,141	30,028
Creditors			
Amounts falling due within one year		<u>(20,914)</u>	<u>(24,482)</u>
Net current assets		<u>26,227</u>	<u>5,546</u>
Total assets less current liabilities		27,246	6,772
Creditors			
Amounts falling due after more than one year		(16,055)	-
Provisions for liabilities		<u>(204)</u>	<u>-</u>
Net assets		<u>10,987</u>	<u>6,772</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>10,986</u>	<u>6,771</u>
Shareholders' funds		<u>10,987</u>	<u>6,772</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31st January 2016

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

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

The director acknowledges his 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 7th July 2016 and were signed by:

L J Varda - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures, fittings & equipment	- 25% on cost
Computer equipment	- 25% on cost

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. Tangible fixed assets

	Total £
Cost	
At 1st February 2015	5,444
Additions	524
At 31st January 2016	<u>5,968</u>
Depreciation	
At 1st February 2015	4,218
Charge for year	731
At 31st January 2016	<u>4,949</u>
Net book value	
At 31st January 2016	<u>1,019</u>
At 31st January 2015	<u>1,226</u>

3. Called up share capital

Allotted, issued and fully paid:

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

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2016**

4. Director's advances, credits and guarantees

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

	2016	2015
	£	£
L J Varda		
Balance outstanding at start of year	478	2,644
Amounts repaid	(478)	(2,166)
Balance outstanding at end of year	<u>-</u>	<u>478</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.