

Registration number 8514544

LARCOMBE CONSULTANCY LTD

Abbreviated accounts

for the period ended 31 May 2014

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LARCOMBE CONSULTANCY LTD

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LARCOMBE CONSULTANCY LTD

Chartered Accountants' report to the Board of Directors on the unaudited financial statements of LARCOMBE CONSULTANCY LTD

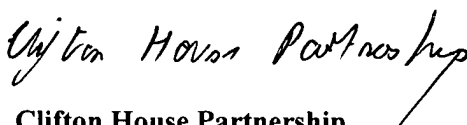
In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 31 May 2014 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**Clifton House Partnership
Chartered Accountants
Clifton House
Four Elms Road
Cardiff
CF24 1LE**

Date: 18 July 2014

LARCOMBE CONSULTANCY LTD

Abbreviated balance sheet as at 31 May 2014

	Notes	31/05/14 £	£
Current assets			
Debtors		36,938	
Cash at bank and in hand		24,178	
		<u>61,116</u>	
Creditors: amounts falling due within one year		<u>(32,584)</u>	
Net current assets			<u>28,532</u>
Total assets less current liabilities			28,532
Net assets			<u><u>28,532</u></u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>28,530</u>
Shareholders' funds			<u><u>28,532</u></u>

The directors' 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 4 form an integral part of these financial statements.

LARCOMBE CONSULTANCY LTD

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the period ended 31 May 2014

For the period ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 23 July 2014, and are signed on their behalf by:



.....
M A Larcombe
Director

Registration number 8514544

The notes on page 4 form an integral part of these financial statements.

LARCOMBE CONSULTANCY LTD

Notes to the abbreviated financial statements for the period ended 31 May 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

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

2. Share capital

31/05/14

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 31/05/14 £	Maximum in period £
M A Larcombe	30,000	30,000