Registered number
04534953

LDE Consulting Ltd

Abbreviated Accounts

30 September 2012

LDE Consulting Ltd
Registered number: 04534953
Abbreviated Balance Sheet
as at 30 September 2012

	Notes		2012		2011
			£		£
Fixed assets					
Tangible assets	2		410		642
Current assets					
Debtors		19,425		31,317	
Cash at bank and in hand		62,220		29,395	
		81,645		60,712	
Creditors: amounts falling due within one year		(30,627)		(31,861)	
Net current assets			51,018		28,851
Total assets less current liabilities			51,428		29,493
Provisions for liabilities			636		-
Net assets			52,064		29,493
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			52,063		29,492
Shareholders' funds			52,064		29,493

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L Small
Director
Approved by the board on 14 June 2013

LDE Consulting Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	7,053
Additions	300
At 30 September 2012	7,353
Depreciation	
At 1 October 2011	6,411
Charge for the year	532
At 30 September 2012	6,943
Net book value	
At 30 September 2012	410
At 30 September 2011	642

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
L D Evans				
Current loan	(8,966)	6,232	(690)	(3,424)
	(8,966)	6,232	(690)	(3,424)

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.