REGISTERED NUMBER: 05041021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

LAURA CHURCH CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

LAURA CHURCH CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:	Ms L Carney Mr A Carney
SECRETARY:	Ms L Carney
REGISTERED OFFICE:	23 North Road Richmond Surrey TW9 4HA
REGISTERED NUMBER:	05041021 (England and Wales)
ACCOUNTANTS:	Macalvins Limited Chartered Accountants 7 St John's Road Harrow Middlesex HA1 2EY
BANKERS:	Natwest Bank PO Box 4115 Hornchurch Essex RM12 4DF

LAURA CHURCH CONSULTING LIMITED (REGISTERED NUMBER: 05041021)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		2,024		1,800
CURRENT ASSETS					
Debtors		15,298		15,084	
Cash at bank		34,279		8,919	
		49,577		24,003	
CREDITORS					
Amounts falling due within one year		23,624		17,787	
NET CURRENT ASSETS			25,953		6,216
TOTAL ASSETS LESS CURRENT LIABILITIES			27,977		8,016
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			27,975		8,014
SHAREHOLDERS' FUNDS			27,977		8,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 26 September 2013 and were signed on its behalf by:

Ms L Carney - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

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 April 2008).

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 and fittings	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2012	7,225
Additions	1,447
At 31 December 2012	8,672
DEPRECIATION	
At 1 January 2012	5,425
Charge for year	1,223
At 31 December 2012	6,648
NET BOOK VALUE	
At 31 December 2012	2,024
At 31 December 2011	1,800

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

The Company is under the control of Mr A Carney and Ms L Carney.

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.