

Registered Number 05874321

Lanehurst Consulting Limited

Abbreviated Accounts

31 July 2011

Lanehurst Consulting Limited

Registered Number 05874321

Company Information

Registered Office:

Primrose Corner
Church Lane
Henfield
West Sussex
BN6 9JP

Reporting Accountants:

SJD Accountancy

3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Lanehurst Consulting Limited

Registered Number 05874321

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	153	789
		<u>153</u>	<u>789</u>
Current assets			
Debtors		11,220	11,985
Cash at bank and in hand		108,357	92,468
Total current assets		<u>119,577</u>	<u>104,453</u>
Creditors: amounts falling due within one year		(48,147)	(36,812)
Net current assets (liabilities)		71,430	67,641
Total assets less current liabilities		<u>71,583</u>	<u>68,430</u>
Total net assets (liabilities)		<u>71,583</u>	<u>68,430</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		71,483	68,330
Shareholders funds		<u>71,583</u>	<u>68,430</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 January 2012

And signed on their behalf by:

A Ward, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

Deferred tax

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

Depreciation

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

Computer equipment 50% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 August 2010		1,578
Disposals	-	<u>(969)</u>
At 31 July 2011	-	<u>609</u>
Depreciation		
At 01 August 2010		789
Charge for year		394
On disposals	-	<u>(727)</u>
At 31 July 2011	-	<u>456</u>
Net Book Value		
At 31 July 2011		153
At 31 July 2010	-	<u>789</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

100 Ordinary shares of £1
each

100

100