Registered number
6273613

LCS Consulting Limited

Abbreviated Accounts

30 June 2011



LCS Consulting Limited
Registered number: 6273613
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		2,164		916
Current assets					
Debtors		103,711		50,000	
Cash at bank and in hand		34,741		60,644	
		138,452		110,644	
Creditors: amounts falling due within one year		(34,865)		(23,041)	
Net current assets			103,587		87,603
Net assets			105,751		88,519
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			105,741		88,509
Shareholders' funds			105,751		88,519

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

John C. Sharp

J C Sharp
Director
Approved by the board on 11 July 2011

LCS Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

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, of 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

Office equipment	33 33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2010	3,172
Additions	1,861
Disposals	(1,797)
At 30 June 2011	3,236
Depreciation	
At 1 July 2010	2,256
Charge for the year	613
On disposals	(1,797)
At 30 June 2011	1,072
Net book value	
At 30 June 2011	2,164
At 30 June 2010	916

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	10	10	10

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
J C Sharp	-	50,000	-	50,000
L C Sharp	50,000	30,000	(50,000)	30,000
	50,000	80,000	(50,000)	80,000

During the year the company made loans to directors as shown above All loans are interest free with no terms for repayment All loans were repaid after the year end