

Registered number
6273613

LCS Consulting Limited

Abbreviated Accounts

30 June 2012

WEDNESDAY



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05/09/2012

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COMPANIES HOUSE

LCS Consulting Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

6273613

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,085	2,164
Current assets			
Debtors		108,608	103,711
Cash at bank and in hand		61,331	34,741
		<u>169,939</u>	<u>138,452</u>
Creditors: amounts falling due within one year		<u>(27,766)</u>	<u>(34,865)</u>
Net current assets		142,173	103,587
Net assets		<u>143,258</u>	<u>105,751</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		143,248	105,741
Shareholders' funds		<u>143,258</u>	<u>105,751</u>

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

J. C. Sharp

J C Sharp

Director

Approved by the board on 4 September 2012

LCS Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 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, 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 2011	3,236
At 30 June 2012	3,236

Depreciation

At 1 July 2011	1,072
Charge for the year	1,079
At 30 June 2012	2,151

Net book value

At 30 June 2012	1,085
At 30 June 2011	2,164

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

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

(50,000)

50,000

L C Sharp

30,000

50,000

(30,000)

50,000

80,000

100,000

(80,000)

100,000

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