Registered number: 07545621

ST LAWRENCE CONSULTANCY LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY

A5C77C0Y

A25 28/07/2016 #429

COMPANIES HOUSE

ST LAWRENCE CONSULTANCY LIMITED

CONTENTS

	Page (s)
Company Information	1
Directors' Report	2
Balance Sheet	3
Notes to the Financial Statements	4 - 5

ST LAWRENCE CONSULTANCY LIMITED

COMPANY INFORMATION

DIRECTORS	L J Davies K Davies
COMPANY SECRETARY	J Pocock
REGISTERED NUMBER	07545621
REGISTERED OFFICE	Unit 6 The Courtyard Imperial Park Newport Gwent NP10 8UL
ACCOUNTANTS	PricewaterhouseCoopers LLP One Kingsway Cardiff CF10 3PW

ST LAWRENCE CONSULTANCY LIMITED

DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2016

The directors present their annual report and the unaudited financial statements of St Lawrence Consultancy Limited (the "company") for the year ended 31 March 2016.

DIRECTORS

The directors who served during the year and up to the date of signing the financial statements were:

L J Davies
K Davies

SMALL COMPANIES EXEMPTION

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on 13 July 2016 and signed on its behalf by:

L J Davies
Director

ST LAWRENCE CONSULTANCY LIMITED
REGISTERED NUMBER: 07545621

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		**1,200**		13,378
CURRENT ASSETS					
Debtors		**26,363**		9,445	
Cash at bank and in hand		**29,385**		13,312	
		55,748		22,757	
CREDITORS: amounts falling due within one year		**(36,287)**		(15,658)	
NET CURRENT ASSETS			**19,461**		7,099
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,661**		20,477
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**20,561**		20,377
TOTAL SHAREHOLDERS' FUNDS			**20,661**		20,477

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 13 July 2016.

L J Davies
Director

The notes on pages 4 to 5 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue derived from the provision of annual consultancy services provided during the year, exclusive of Value Added Tax. Where consultancy arrangements exist that allow the company to share in the overall profit of projects, revenue is not recognised until the contingent amount becomes virtually certain to be received.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Cost includes the original purchase price of the asset and the costs attributable to bringing the asset to its working condition for its intended use. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor vehicles	-	25% straight line
Fixtures and fittings	-	33% straight line
Computer equipment	-	33% straight line

1.4 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

2. TANGIBLE ASSETS

	£
Cost	
At 1 April 2015	**31,598**
Disposals	**(27,020)**
At 31 March 2016	**4,578**
Accumulated depreciation	
At 1 April 2015	**18,220**
Charge for the year	**920**
On disposals	**(15,762)**
At 31 March 2016	**3,378**
Net book value	
At 31 March 2016	**1,200**
At 31 March 2015	13,378

3. CALLED UP SHARE CAPITAL

	2016 £	2015 £
Allotted and called up		
100 (2015: 100) Ordinary shares of £1 (2015: £1) each	**100**	100

4. CONTROLLING PARTY

L J Davies is considered to be the controlling party by virtue of his majority shareholding.