

LMU CONSULTING LIMITED

**Company Registration Number:
07875521 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 08th December 2011

End date: 31st December 2012

SUBMITTED

LMU CONSULTING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	L Muehlenpfordt
Registered office:	43 Kelross Road London N5 2QN
Company Registration Number:	07875521 (England and Wales)

LMU CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Current assets			
Debtors:	4	5,841	-
Cash at bank and in hand:		5,180	-
Total current assets:		<u>11,021</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	5	8,235	-
Net current assets (liabilities):		<u>2,786</u>	<u>-</u>
Total assets less current liabilities:		2,786	-
Total net assets (liabilities):		<u>2,786</u>	<u>-</u>

The notes form part of these financial statements

LMU CONSULTING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	6	10	-
Profit and Loss account:		2,776	-
Total shareholders funds:		<u>2,786</u>	<u>-</u>

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: L Muehlenpfordt
Status: Director

The notes form part of these financial statements

LMU CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

1.1 Accounting convention The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). The director considers that a going concern basis is appropriate for the preparation of these accounts because the company is owner managed, has no permanent establishment and no significant ongoing expenditure commitments. Therefore, the company can rapidly adapt its activities to any changes to its revenues. Also, the company has no external borrowings.

Turnover policy

1.2 Turnover Revenue – described as turnover – is the value of services net of VAT and trade discounts performed for customers during the year. Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended to the total anticipated time.

LMU CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Debtors

	2012 £	£
Trade debtors:	5,841	-
Total:	<u>5,841</u>	<u>-</u>

LMU CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Creditors: amounts falling due within one year

	2012	
	£	£
Trade creditors:	1,200	-
Taxation and social security:	4,765	-
Other creditors:	2,270	-
Total:	8,235	-

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

6. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

LMU CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

8. Related party disclosures

Name of the ultimate controlling party during the period:	L Muehlenfordt
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In aggregate during the year the company paid dividends of £11,325 to the director.
