COMPANY REGISTRATION NUMBER SC155428

4L CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2012

WEDNESDAY

S1ZPO86Q

SCT 09/01/2013 #383

COMPANIES HOUSE

BOWER + SMITH
Chartered Accountants
6 Rubislaw Place
Aberdeen
AB10 1XN

4L CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2012

	Note	2012 £	£	2011 £
FIXED ASSETS	2			
Tangible assets			-	117
CURRENT ASSETS				
Debtors		10,687		13,975
Cash at bank and in hand		15,064		7,284
		25,751		21,259
CREDITORS: Amounts falling due within one year		33,661		24,365
NET CURRENT LIABILITIES			(7,910)	(3,106)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,910)	(2,989)
CAPITAL AND RESERVES				
Called-up equity share capital	4		3	3
Profit and loss account			(7,913)	(2,992)
DEFICIT			(7,910)	(2,989)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 17 December 2012, and are signed on their behalf by:

MR FRASER G LAWSON

MRS JANET M LAWSON

MR GRANT C LAWSON

Company Registration Number: SC155428

The notes on pages 2 to 3 form part of these abbreviated accounts.

4L CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 33% Straight Line

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

One director is accruing benefits under a money purchase scheme (2011 - one).

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2011 and 30 June 2012	**16,269**
DEPRECIATION	
At 1 July 2011	**16,152**
Charge for year	**117**
At 30 June 2012	**16,269**
NET BOOK VALUE	
At 30 June 2012	**-**
At 30 June 2011	117

3. RELATED PARTY TRANSACTIONS

The company was under the control of the directors throughout the current and previous year. At 30 June 2012 the company owed the directors £3,385 (2011 - £4,832).

During the year the company paid dividends totalling £69,000 to Grant Lawson(2011-Grant Lawson £65,000).

4L CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2012

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
3 Ordinary shares of £1 each	3	3	3	3

5. GOING CONCERN

At 30th June 2012 there was a deficit on the Balance Sheet of £7,910 (2011 - £2,989).

The directors have intimated that the company will not be required to make any loan repayments to them until such time as sufficient funds are available and that they will support the company until the deficit is cleared. The directors are therefore of the opinion that the Financial Statements should be prepared on the going concern basis.

At 30th June 2012 the company owed the directors £3,385 (2011 - £4,832).