Registered Number SC278360

LARA BROCKIE CONSULTING LIMITED

Abbreviated Accounts

31 January 2011

LARA BROCKIE CONSULTING LIMITED **Registered Number SC278360**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		188		280
Total fixed assets			188		280
Current assets					
Cash at bank and in hand		22,465		14,982	
Total current assets		22,465		14,982	
Creditors: amounts falling due within one year		(11,003)		(3,327)	
Net current assets			11,462		11,655
Total assets less current liabilities			11,650		11,935
Creditors: amounts falling due after one year			(482)		
Total net Assets (liabilities)			11,168		11,935
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,166		11,933
Shareholders funds			11,168		11,935

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2011

And signed on their behalf by:
L Brockie, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 **Accounting policies**

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

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2010	1,290
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	1,290
Depreciation	
At 31 January 2010	1,010
Charge for year	
on disposals	92
At 31 January 2011	1,102
Net Book Value	
At 31 January 2010	280
At 31 January 2011	188

2 **Called up share capital**

Called up share capital Allotted, issued and fully paid: Number: Class: Nominal Value: 31.1.11 31.01.10 2 Ordinary £1 £2 £2