REGISTERED NUMBER: SC278360 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 January 2016

for

Lara Brockie Consulting Limited

Lara Brockie Consulting Limited (Registered number: SC278360)

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	Ms L J Brockie
REGISTERED OFFICE:	16 Bridgewater Avenue Auchterarder Perthshire PH3 1DQ
REGISTERED NUMBER:	SC278360 (Scotland)
ACCOUNTANTS:	SJD Accountancy Scotland First Floor 31 Palmerston Place Edinburgh EH12 5AP

Abbreviated Balance Sheet
31 January 2016

	Notes	31.1.16 £	£	31.1.15 £	£
FIXED ASSETS					
Tangible assets	2		1,426		2,170
CURRENT ASSETS					
Cash at bank		3,399		22,387	
CREDITORS					
Amounts falling due within one year		1,768		4,655	
NET CURRENT ASSETS			1,631		17,732
TOTAL ASSETS LESS CURRENT LIABILITIES			3,057		19,902
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			3,055		19,900
SHAREHOLDERS' FUNDS			3,057		19,902

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 April 2016 and were signed by:

Ms L J Brockie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2016

1. **ACCOUNTING POLICIES**

ACCOUNTING CONVENTION
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

TANGIBLE FIXED ASSETS
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

DEFERRED TAX
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

HIRE PURCHASE AND LEASING COMMITMENTS
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	2,232
DEPRECIATION	
At 1 February 2015	62
Charge for year	744
At 31 January 2016	806
NET BOOK VALUE	
At 31 January 2016	1,426
At 31 January 2015	2,170

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
2	Ordinary	£1	2	2

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the year ended 31 January 2016, the Director Ms L J Brockie was owed £4,761.

This loan is interest-free, unsecured and has no set repayment terms.

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 1072 of the Companies Act 2006.