

LEDGE CONSULTING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 JUNE 2013**



Chartered Accountants • Chartered Tax Advisers
Statutory Auditors



UK200Group

independent quality assured professional

LEDGE CONSULTING LIMITED
REGISTERED NUMBER: 06670378

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	218	435
CURRENT ASSETS			
Debtors		35,105	7,470
Cash at bank		<u>8,113</u>	<u>5,121</u>
		43,218	12,591
CREDITORS: amounts falling due within one year		<u>(43,335)</u>	<u>(12,926)</u>
NET CURRENT LIABILITIES		<u>(117)</u>	<u>(335)</u>
NET ASSETS		<u>101</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>1</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>101</u>	<u>100</u>

For the year ending 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 ("the Act") relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 10 March 2014.

Mrs C I Mitchell
Director

The notes on page 2 form part of these financial statements.

LEDGE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013

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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised as it falls due.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. 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:

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2012 and 30 June 2013	<u>869</u>
Depreciation	
At 1 July 2012	434
Charge for the year	<u>217</u>
At 30 June 2013	<u>651</u>
Net book value	
At 30 June 2013	<u><u>218</u></u>
At 30 June 2012	<u><u>435</u></u>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

