

Company Registration No. 07211130 (England and Wales)

**LGS CONSULTANCY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2016**

**LGS CONSULTANCY LTD**

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# LGS CONSULTANCY LTD

## ABBREVIATED BALANCE SHEET

**AS AT 30 APRIL 2016**

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		4,104		6,038	
Cash at bank and in hand		17,784		16,187	
		<u>21,888</u>		<u>22,225</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(21,788)</u>		<u>(22,124)</u>	
<b>Total assets less current liabilities</b>			100		101
			<u>100</u>		<u>101</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			-		1
			<u>100</u>		<u>101</u>
<b>Shareholders' funds</b>			<u>100</u>		<u>101</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 January 2017

Ms L. Shears  
**Director**

**Company Registration No. 07211130**

# LGS CONSULTANCY LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>

