

EDWARD LLOYD CONSULTANTS LTD

**Company Registration Number:
06207366 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

EDWARD LLOYD CONSULTANTS LTD

Company Information for the Period Ended 30th April 2013

Director:	Michael Doughty
Registered office:	12 Purley Close Maidenbower Crawley West Sussex RH11 0 7QR
Company Registration Number:	06207366 (England and Wales)

EDWARD LLOYD CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	176	215
Total fixed assets:		<u>176</u>	<u>215</u>
Current assets			
Debtors:		0	-
Cash at bank and in hand:		5,480	634
Total current assets:		<u>5,480</u>	<u>634</u>
Creditors			
Creditors: amounts falling due within one year		10,527	12,737
Net current assets (liabilities):		<u>(5,047)</u>	<u>(12,103)</u>
Total assets less current liabilities:		<u>(4,871)</u>	<u>(11,888)</u>
Total net assets (liabilities):		<u><u>(4,871)</u></u>	<u><u>(11,888)</u></u>

The notes form part of these financial statements

EDWARD LLOYD CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(4,872)	(11,889)
Total shareholders funds:		<u>(4,871)</u>	<u>(11,888)</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Doughty

Status: Director

The notes form part of these financial statements

EDWARD LLOYD CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover in the profit and loss account represents revenue earned during the period, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Freehold buildings -2% on cost or revalued amounts, Plant and Machinery -18% on a reducing balance, Motor Vehicles -18% on a reducing balance and Fixtures and Fittings -18% on a reducing balance.

Valuation information and policy

Stock and work-in-progress are valued at the lower of cost or realisable value, after making allowance for obsolete or slow moving items.

EDWARD LLOYD CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	789
At 30th April 2013:	789
Depreciation	
At 01st May 2012:	574
Charge for year:	39
At 30th April 2013:	613
Net book value	
At 30th April 2013:	176
At 30th April 2012:	215

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

