

**EDWARD LLOYD CONSULTANTS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2013**

**End date: 30th April 2014**

SUBMITTED

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# **EDWARD LLOYD CONSULTANTS LTD**

## **Company Information for the Period Ended 30th April 2014**

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

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# EDWARD LLOYD CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	144	176
<b>Total fixed assets:</b>		<u>144</u>	<u>176</u>
<b>Current assets</b>			
Debtors:		1,322	-
Cash at bank and in hand:		2,823	5,480
<b>Total current assets:</b>		<u>4,145</u>	<u>5,480</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,663	10,527
<b>Net current assets (liabilities):</b>		<u>482</u>	<u>(5,047)</u>
<b>Total assets less current liabilities:</b>		<u>626</u>	<u>(4,871)</u>
<b>Total net assets (liabilities):</b>		<u><u>626</u></u>	<u><u>(4,871)</u></u>

The notes form part of these financial statements

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# EDWARD LLOYD CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		625	(4,872)
<b>Total shareholders funds:</b>		<u>626</u>	<u>(4,871)</u>

For the year ending 30 April 2014 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 15 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Doughty

Status: Director

The notes form part of these financial statements

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# **EDWARD LLOYD CONSULTANTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2014**

### **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.

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# EDWARD LLOYD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2013:	789
At 30th April 2014:	789
<b>Depreciation</b>	
At 01st May 2013:	613
Charge for year:	32
At 30th April 2014:	645
<b>Net book value</b>	
At 30th April 2014:	144
At 30th April 2013:	176

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# EDWARD LLOYD CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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