

Central Lobby Consultants Limited

Unaudited

Abbreviated accounts

for the year ended 31 March 2013



Abbreviated balance sheet  
as at 31 March 2013

	Note	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		6,154		8,710
Current assets					
Debtors		46,309		49,128	
Cash at bank		60,220		77,968	
		<u>106,529</u>		<u>127,096</u>	
Creditors amounts falling due within one year		<u>(39,936)</u>		<u>(43,373)</u>	
Net current assets			66,593		83,723
Net assets			<u>£ 72,747</u>		<u>£ 92,433</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>72,647</u>		<u>92,333</u>
Shareholders' funds			<u>£ 72,747</u>		<u>£ 92,433</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2013 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, 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 17 December 2013

*Henri R. Donoghue*

H R Donoghue  
Director

The notes on pages 2 to 3 form part of these financial statements

Notes to the abbreviated accounts  
for the year ended 31st March 2013

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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 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of value added tax

1.4 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

Office equipment	-	25% on a straight line basis
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1.5 Operating leases

Rentals under operating leases are charged to the profit and loss account on a straight line basis over the lease term

1.6 Pensions

The cost of contributions to money purchase schemes are charged to the profit and loss account as incurred

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Central Lobby Consultants Limited

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Notes to the abbreviated accounts  
for the year ended 31st March 2013

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2 Tangible fixed assets

	£
Cost	
At 1st April 2012	29,571
Additions	4,707
Disposals	(21,709)
At 31st March 2013	<u>12,569</u>
Depreciation	
At 1st April 2012	20,861
Charge for the year	7,263
On disposals	(21,709)
At 31st March 2013	<u>6,415</u>
Net book value	
At 31st March 2013	£ <u>6,154</u>
At 31st March 2012	£ <u>8,710</u>

3 Share capital

	2013 £	2012 £
Authorised		
1,000 Ordinary shares of £1 each	£ <u>1,000</u>	£ <u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ <u>100</u>	£ <u>100</u>