

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

Lambay Consulting Ltd

THURSDAY



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14/08/2008

COMPANIES HOUSE

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for the Year Ended 31 May 2008

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Lambay Consulting Ltd

Company Information
for the Year Ended 31 May 2008

DIRECTOR

R O'Toole

SECRETARY

Ms A Dunne

REGISTERED OFFICE

Apt C108
The Jam Factory
27 Greenwalk
London
SE1 4TQ

REGISTERED NUMBER

05803651 (England and Wales)

ACCOUNTANTS

SJD Accountancy
High Trees
Hilfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Abbreviated Balance Sheet
31 May 2008

	Notes	31 5 08 £	£	31 5 07 £	£
FIXED ASSETS					
Tangible assets	2		536		-
CURRENT ASSETS					
Debtors		3,666		5,988	
Cash at bank		90,635		50,858	
		94,301		56,846	
CREDITORS					
Amounts falling due within one year		23,730		18,738	
NET CURRENT ASSETS			70,571		38,108
TOTAL ASSETS LESS CURRENT LIABILITIES			71,107		38,108
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			71,105		38,106
SHAREHOLDERS' FUNDS			71,107		38,108

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

11/8/08

and were signed by



R O'Toole - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	715
At 31 May 2008	715
DEPRECIATION	
Charge for year	179
At 31 May 2008	179
NET BOOK VALUE	
At 31 May 2008	536

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1 00	31 5 08 £	31 5 07 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1 00	31 5 08 £	31 5 07 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 May 2008 and the period ended 31 May 2007

	31 5 08 £	31 5 07 £
R O'Toole		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,324	-
Maximum balance outstanding during year	1,324	-

Lambay Consulting Ltd

Report of the Accountants to the Director of
Lambay Consulting Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2008 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

Date