

**Registered Number 06035771**

**Lion Rock Consultancy Ltd**

**Abbreviated Accounts**

**31 December 2009**

**Lion Rock Consultancy Ltd**

**Registered Number 06035771**

**Company Information**

**Registered Office:**

19a Goodge Street  
London  
W1T 2PH

**Reporting Accountants:**

Lewis & Co

Chartered Accountants  
Registered Auditor  
19 Goodge Street  
London  
W1T 2PH





Lion Rock Consultancy Ltd

Registered Number 06035771

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		565		753
			<u>565</u>		<u>753</u>
<b>Current assets</b>					
Cash at bank and in hand		3,049		217	
Total current assets		<u>3,049</u>		<u>217</u>	
<b>Creditors: amounts falling due within one year</b>		(11,028)		(9,259)	
Net current assets (liabilities)			(7,979)		(9,042)
Total assets less current liabilities			<u>(7,414)</u>		<u>(8,289)</u>
Total net assets (liabilities)			<u>(7,414)</u>		<u>(8,289)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(7,415)		(8,290)
Shareholders funds			<u>(7,414)</u>		<u>(8,289)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2010

And signed on their behalf by:

C T Hussey, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2009

**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 April 2008).

**Turnover**

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

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2009	-	<u>1,196</u>
At 31 December 2009	-	<u>1,196</u>
<b>Depreciation</b>		
At 01 January 2009		443
Charge for year	-	<u>188</u>
At 31 December 2009	-	<u>631</u>
<b>Net Book Value</b>		
At 31 December 2009		565
At 31 December 2008	-	<u>753</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1