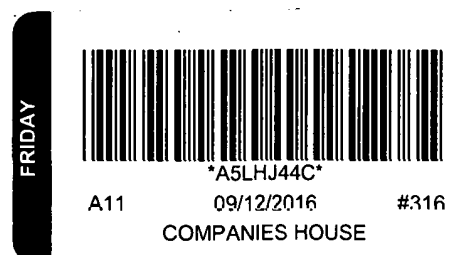


# Lickorish Consulting Limited

## UNAUDITED

### ABBREVIATED ACCOUNTS

for the year ended 31 March 2016



# Lickorish Consulting Limited

## ABBREVIATED BALANCE SHEET

31 March 2016

	<i>Notes</i>	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	1	393	786
<b>CURRENT ASSETS</b>			
Debtors		3,207	6,071
Cash at bank		132,944	114,746
		136,151	120,817
<b>CREDITORS amounts falling due within one year</b>		4,854	6,503
<b>NET CURRENT ASSETS</b>		131,297	114,314
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		131,690	115,101
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	2	2
Profit and loss account		131,688	115,099
<b>SHAREHOLDERS' FUNDS</b>		131,690	115,101

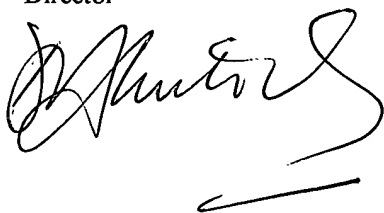
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies and its members have not required the company to have an audit of its financial statements for the year in question in accordance with section 476.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small company's regime.

The abbreviated accounts on pages 1 to 3 were approved by the Director and authorised for issue on 26 November 2016 and are signed by:

D A Lickorish  
Director



# Lickorish Consulting Limited

## ACCOUNTING POLICIES

### BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller entities (effective January 2015).

### TURNOVER

Turnover represents amounts invoiced during the period.

### FINANCIAL INSTRUMENTS

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

### FIXED ASSETS

All fixed assets are initially recorded at cost.

### DEPRECIATION

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Furniture & Equipment	25% straight line
Computer Equipment	33.33% straight line

# Lickorish Consulting Limited

## UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2016

### 1 FIXED ASSETS

	2016 £	2015 £
Office furniture and equipment		
Net book value 1 April 2015	786	725
Additions in year at cost	-	1,178
Depreciation charge for year	(393)	(1,117)
Net Book Value 31 March 2016	<u>393</u>	<u>786</u>

### 2 SHARE CAPITAL

	2016	2015
Authorised:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

No shares have been issued during the year.