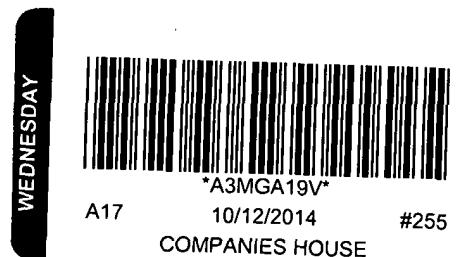


Lickorish Consulting Limited

UNAUDITED

ABBREVIATED ACCOUNTS

for the year ended 31 March 2014



Lickorish Consulting Limited

ABBREVIATED BALANCE SHEET

31 March 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	1	725	2,392
CURRENT ASSETS			
Debtors		12,554	7,600
Cash at bank		86,473	67,865
		99,027	75,465
CREDITORS amounts falling due within one year		6,064	4,360
NET CURRENT ASSETS		92,963	71,105
TOTAL ASSETS LESS CURRENT LIABILITIES		93,688	73,497
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
Profit and loss account		93,686	73,495
SHAREHOLDERS' FUNDS		93,688	73,497

For the year ended 31 March 2014 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 companies regime.

The abbreviated accounts on pages 1 to 3 were approved by the Director and authorised for issue on ~~16th December 2014~~ 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 applicable UK accounting standards.

CASH FLOW STATEMENT

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

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
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Lickorish Consulting Limited

UNAUDITED NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2014

1 FIXED ASSETS

	2014 £	2013 £
Office furniture and equipment		
Net book value 1 April 2013	2,392	4,059
Additions in year at cost	-	-
Depreciation charge for year	(1,667)	(1,667)
Net Book Value 31 March 2014	<u>725</u>	<u>2,392</u>

2 SHARE CAPITAL

	2014	2013
Authorised:		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	2014	2013
	£	£
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.