

L2 BUSINESS CONSULTING LIMITED

**Company Registration Number:
06421464 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

L2 BUSINESS CONSULTING LIMITED

Company Information for the Period Ended 30th November 2011

Director:	Mark Lyons Lisa Niblock
Company secretary:	Lisa Niblock
Registered office:	219 Salters Road Newcastle Upon Tyne Tyne & Wear NE3 4HL GB-ENG
Company Registration Number:	06421464 (England and Wales)

L2 BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	4,364	3,996
Total fixed assets:		<u>4,364</u>	<u>3,996</u>
Current assets			
Debtors:		48,255	20,102
Cash at bank and in hand:		7,318	12,357
Total current assets:		<u>55,573</u>	<u>32,459</u>
Creditors			
Creditors: amounts falling due within one year		40,942	18,230
Net current assets (liabilities):		<u>14,631</u>	<u>14,229</u>
Total assets less current liabilities:		<u>18,995</u>	<u>18,225</u>
Total net assets (liabilities):		<u><u>18,995</u></u>	<u><u>18,225</u></u>

The notes form part of these financial statements

L2 BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	5,000	5,000
Profit and Loss account:		13,995	13,225
Total shareholders funds:		<u>18,995</u>	<u>18,225</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 17 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Lyons

Status: Director

The notes form part of these financial statements

L2 BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the invoiced value of goods and services provided by the Company, net of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Fixtures & Fittings 20% Straight Line, Computer Equipment 33% Straight Line.

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	6,061
Additions:	2,085
At 30th November 2011:	8,146
Depreciation	
At 01st December 2010:	2,065
Charge for year:	1,717
At 30th November 2011:	3,782
Net book value	
At 30th November 2011:	4,364
At 30th November 2010:	3,996

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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 1072 of the Companies Act 2006.

