L2 BUSINESS CONSULTING LIMITED

Company Registration Number:
06421464 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

L2 BUSINESS CONSULTING LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets:	2	**4,874**	1,444
Total fixed assets:		**4,874**	1,444
Current assets			
Debtors:		**99,110**	51,256
Cash at bank and in hand:		**83,598**	24,023
Total current assets:		**182,708**	75,279
Creditors: amounts falling due within one year:		**(106,847)**	(69,378)
Net current assets (liabilities):		**75,861**	5,901
Total assets less current liabilities:		**80,735**	7,345
Total net assets (liabilities):		**80,735**	7,345

The notes form part of these financial statements

L2 BUSINESS CONSULTING LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	3	**5,000**	5,000
Profit and loss account:		**75,735**	2,345
Shareholders funds:		**80,735**	7,345

For the year ending 31 March 2016 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 30 November 2016

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 31 March 2016

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 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 assets over their estimated useful lives:
Fixtures & Fittings 20% straight line
Computer Equipment 33% straight line
Plant & Machinery 20% straight line

L2 BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	11,078
Additions:	4,710
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	15,788
Depreciation	
01 April 2015:	9,634
Charge for year:	1,280
On disposals:	0
Other adjustments:	0
31 March 2016:	10,914
Net book value	
31 March 2016:	**4,874**
31 March 2015:	**1,444**

L2 BUSINESS CONSULTING LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Called up share capital

Allotted, called up and paid

Previous period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2015
Ordinary shares:	5,000	1.00	**5,000**
Preference shares:			**0**
Total share capital (£):			**5,000**

Current period

Class	Number of shares	Nominal value per share (£)	Total (£)
			2016
Ordinary shares:	5,000	1.00	**5,000**
Preference shares:			**0**
Total share capital (£):			**5,000**