

## **L2 BUSINESS CONSULTING LIMITED**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **L2 BUSINESS CONSULTING LIMITED**

## **Company Information for the Period Ended 31st March 2015**

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

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## L2 BUSINESS CONSULTING LIMITED

### Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	1,444	1,413
<b>Total fixed assets:</b>		<u>1,444</u>	<u>1,413</u>
<b>Current assets</b>			
Debtors:		51,256	31,994
Cash at bank and in hand:		24,023	22,909
<b>Total current assets:</b>		<u>75,279</u>	<u>54,903</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		69,378	48,434
<b>Net current assets (liabilities):</b>		<u>5,901</u>	<u>6,469</u>
<b>Total assets less current liabilities:</b>		<u>7,345</u>	<u>7,882</u>
<b>Total net assets (liabilities):</b>		<u><u>7,345</u></u>	<u><u>7,882</u></u>

The notes form part of these financial statements

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## **L2 BUSINESS CONSULTING LIMITED**

### **Abbreviated Balance sheet As at 31st March 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>5,000</b>	5,000
Profit and Loss account:		<b>2,345</b>	2,882
<b>Total shareholders funds:</b>		<u><b>7,345</b></u>	<u>7,882</u>

For the year ending 31 March 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2015

#### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mark Lyons

Status: Director

The notes form part of these financial statements

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# **L2 BUSINESS CONSULTING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **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.

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## **L2 BUSINESS CONSULTING LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

#### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	9,880
Additions:	1,198
At 31st March 2015:	11,078
<b>Depreciation</b>	
At 01st April 2014:	8,467
Charge for year:	1,167
At 31st March 2015:	9,634
<b>Net book value</b>	
At 31st March 2015:	1,444
At 31st March 2014:	1,413

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## **L2 BUSINESS CONSULTING LIMITED**

### **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

#### **3. Called up share capital**

Allotted, called up and paid

Previous period			2014
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			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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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.

