

G. LAMBERT CONSULTING LTD

**Company Registration Number:
07522083 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

G. LAMBERT CONSULTING LTD

Company Information for the Period Ended 28th February 2014

Director:	MRS.G.LAMBERT
Company secretary:	MRS.G.LAMBERT
Registered office:	Beechcroft Botsom Lane West Kingsdown Sevenoaks Kent TN15 6BL
Company Registration Number:	07522083 (England and Wales)

G. LAMBERT CONSULTING LTD

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,536	1,920
Total fixed assets:		<u>1,536</u>	<u>1,920</u>
Current assets			
Cash at bank and in hand:		9,145	13,972
Total current assets:		<u>9,145</u>	<u>13,972</u>
Creditors			
Creditors: amounts falling due within one year		10,207	15,643
Net current assets (liabilities):		<u>(1,062)</u>	<u>(1,671)</u>
Total assets less current liabilities:		<u>474</u>	249
Total net assets (liabilities):		<u><u>474</u></u>	<u><u>249</u></u>

The notes form part of these financial statements

G. LAMBERT CONSULTING LTD

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		471	246
Total shareholders funds:		<u>474</u>	<u>249</u>

For the year ending 28 February 2014 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 25 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS.G.LAMBERT

Status: Director

The notes form part of these financial statements

G. LAMBERT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

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.

G. LAMBERT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	1,920
At 28th February 2014:	1,920
Depreciation	
Charge for year:	384
At 28th February 2014:	384
Net book value	
At 28th February 2014:	1,536
At 28th February 2013:	1,920

G. LAMBERT CONSULTING LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</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.

