

Lowri Consulting Ltd

Abbreviated Unaudited Accounts

for the period

22 September 2014 to 30 September 2015

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for the period 22 September 2014 to 30 September 2015**

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Lowri Consulting Ltd
Company Information
for the period 22 September 2014 to 30 September 2015

DIRECTOR: Miss L L Thomas

REGISTERED OFFICE: 1 Elwy Drive
Rhyl
Wales
Clwyd
LL18 4AA

REGISTERED NUMBER: 09229001 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Abbreviated Balance Sheet
30 September 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		285
CURRENT ASSETS			
Debtors		72,000	
Cash at bank		<u>3,962</u>	
		75,962	
CREDITORS			
Amounts falling due within one year		<u>40,110</u>	
NET CURRENT ASSETS			<u>35,852</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>36,137</u>
PROVISIONS FOR LIABILITIES			<u>57</u>
NET ASSETS			<u>36,080</u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>36,079</u>
SHAREHOLDERS' FUNDS			<u>36,080</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2015 and were signed by:

Miss L L Thomas - Director

**Notes to the Abbreviated Accounts
for the period 22 September 2014 to 30 September 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	425
At 30 September 2015	425
DEPRECIATION	
Charge for period	140
At 30 September 2015	140
NET BOOK VALUE	
At 30 September 2015	285

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

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.