

COMPANY REGISTRATION NUMBER 09289681

LEX CONSULT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2015



LEX CONSULT LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 OCTOBER 2015

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2 to 3

LEX CONSULT LIMITED**ABBREVIATED BALANCE SHEET****31 OCTOBER 2015**

	Note	£	2015 £
Fixed assets	2		
Tangible assets			46
Current assets			
Debtors		18,469	
Cash at bank and in hand		48,884	
		<u>67,353</u>	
Creditors: Amounts falling due within one year		<u>(30,072)</u>	
Net current assets			<u>37,281</u>
Total assets less current liabilities			<u>37,327</u>
Provisions for liabilities			<u>(9)</u>
			<u>37,318</u>
Capital and reserves			
Called up equity share capital	3		100
Profit and loss account			<u>37,218</u>
Shareholders' funds			<u>37,318</u>

For the Period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the Period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 26 July 2016.


Mr R Pickerill
Director

Company Registration Number: 09289681

The notes on pages 2 to 3 form part of these abbreviated accounts.

LEX CONSULT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 OCTOBER 2015

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the Period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	20% Reducing Balance
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Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

LEX CONSULT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 OCTOBER 2015

2. Fixed assets

	Tangible Assets £
Cost	
Additions	<u>57</u>
At 31 October 2015	<u>57</u>
Depreciation	
Charge for Period	<u>11</u>
At 31 October 2015	<u>11</u>
Net book value	
At 31 October 2015	<u>46</u>
At 30 October 2014	<u>—</u>

3. Share capital

Allotted, called up and fully paid:

	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

On the 31 October 2014 the company issued 100 ordinary £1 shares at par.