

LETAL CONSULTING LIMITED

Company Registration Number:
09659897

Report of the Directors and Abbreviated Unaudited Financial Statements

Period of accounts

Start date 01/07/2015

End date 30/06/2016



LETAL CONSULTING LIMITED

Contents of the Financial Statements for the Period Ended 30 June 2016

	Page
Company Information	3
Balance Sheet	4 - 5
Notes to the Financial Statements	6 - 9

LETAL CONSULTING LIMITED

Company Information **for the Period Ended 30 June 2016**

Directors	Anisha Patel
Registered office	16 WEST END COURT WEST END AVENUE PINNER HA5 1BP
Company Registration Number	09659897

LETAL CONSULTING LIMITED

Balance Sheet for the Period Ended 30 June 2016

Company registration number 09659897

	Notes	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	1,388	0
Total fixed assets		<u>1,388</u>	<u>0</u>
Current assets			
Debtors	3	23	0
Cash at bank and in hand		39,692	
Total current assets/(liabilities)		<u>39,715</u>	<u>0</u>
Creditors			
Creditors - amounts falling due within one year	4	19,406	0
Net current assets		<u>20,309</u>	<u>0</u>
Total assets less current liabilities		<u>21,697</u>	<u>0</u>
Net assets/(liabilities)		<u>21,697</u>	<u>0</u>
Capital and reserves			
Called up share capital	5	100	0
Profit and loss account	6	21,597	0
Total shareholders funds		<u>21,697</u>	<u>0</u>

LETAL CONSULTING LIMITED

Balance Sheet **for the Period Ended 30 June 2016**

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 January 2015).

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 08/09/2016

SIGNED ON BEHALF OF THE BOARD BY



Name Anisha Patel
Status Director

The notes form part of these financial statements

LETAL CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2016

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets – Depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	15%
------------------	-----

LETAL CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2016

2. Tangible fixed assets

	Land and buildings £	Plant and machinery £	Fixtures and fittings £	Office equipment £	Motor vehicles £	Total £
Cost						
At 1 July 2015						0
Additions				1,633		1,633
At 30 June 2016				<u>1,633</u>		<u>1,633</u>
Depreciation						
At 1 July 2015						0
Charge for year				245		245
At 30 June 2016				<u>245</u>		<u>245</u>
Net book value						
At 30 June 2016				<u>1,388</u>		<u>1,388</u>
At 30 June 2015				<u>0</u>		<u>0</u>

LETAL CONSULTING LIMITED **Notes to the Financial Statements**

for the Period Ended 30 June 2016

3. Debtors	2016	2015
	£	£
Other debtors	23	
Total	<u>23</u>	<u>0</u>
 4. Creditors: amounts falling due within one year	2016	2015
	£	£
Corporation tax	14,465	
Other taxation and social security	4,836	
Other creditors	105	
Total	<u>19,406</u>	<u>0</u>

LETAL CONSULTING LIMITED

Notes to the Financial Statements for the Period Ended 30 June 2016

5. Share capital

	2016	2015
Allotted, called up and paid	£	£
Ordinary Shares	100	
Total	<u>100</u>	<u>0</u>

6. Reserves/Retained profit

Retained profit reconciliation	£
Reserves at 1 July 2015	
Profit/(Loss) for year	59,247
Dividends paid	37,650
Retained Profit/(Loss) at 30 June 2016	<u>21,597</u>