

LAWRENCE BECK CONSULTING LIMITED

**Company Registration Number:
05753124 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 15th May 2012

End date: 14th May 2013

SUBMITTED

LAWRENCE BECK CONSULTING LIMITED

Company Information for the Period Ended 14th May 2013

Director:	Michael Lawrence Beck Nicola Jane Beck
Company secretary:	Nicola Jane Beck
Registered office:	84 Peak Hill Sydenham London SE26 4LQ
Company Registration Number:	05753124 (England and Wales)

LAWRENCE BECK CONSULTING LIMITED

Abbreviated Balance sheet As at 14th May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	1,722	2,602
Total fixed assets:		<u>1,722</u>	<u>2,602</u>
Current assets			
Cash at bank and in hand:		28,966	54,710
Total current assets:		<u>28,966</u>	<u>54,710</u>
Creditors			
Creditors: amounts falling due within one year		0	8,106
Net current assets (liabilities):		<u>28,966</u>	<u>46,604</u>
Total assets less current liabilities:		<u>30,688</u>	<u>49,206</u>
Total net assets (liabilities):		<u><u>30,688</u></u>	<u><u>49,206</u></u>

The notes form part of these financial statements

LAWRENCE BECK CONSULTING LIMITED

Abbreviated Balance sheet As at 14th May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	2	2
Profit and Loss account:		30,686	49,204
Total shareholders funds:		<u>30,688</u>	<u>49,206</u>

For the year ending 14 May 2013 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 13 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Michael Lawrence Beck

Status: Director

The notes form part of these financial statements

LAWRENCE BECK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 14th May 2013

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 (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT (in this case the Flat Rate Scheme VAT)

Tangible fixed assets depreciation policy

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. Fixtures & Fittings 20% on cost per annum, Office Equipment & computers 33.3333% on cost per annum.

LAWRENCE BECK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 14th May 2013

6. Tangible assets

	Total
Cost	£
At 15th May 2012:	10,778
Additions:	924
At 14th May 2013:	11,702
Depreciation	
At 15th May 2012:	8,176
Charge for year:	1,804
At 14th May 2013:	9,980
Net book value	
At 14th May 2013:	1,722
At 14th May 2012:	2,602

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Notes to the Abbreviated Accounts for the Period Ended 14th May 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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