

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014
FOR
LUDD CONSULTING LIMITED

LUDD CONSULTING LIMITED (REGISTERED NUMBER: 06761280)

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for the Year Ended 30 NOVEMBER 2014

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LUDD CONSULTING LIMITED
COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2014

DIRECTOR:	Carlo Spina
SECRETARY:	Jordan Cosec Limited
REGISTERED OFFICE:	20 - 22 Bedford Row London WC1R 4JS
REGISTERED NUMBER:	06761280 (England and Wales)
ACCOUNTANTS:	Jordans Accounting Services 21 St Thomas Street Bristol BS1 6JS

LUDD CONSULTING LIMITED (REGISTERED NUMBER: 06761280)

ABBREVIATED BALANCE SHEET
30 NOVEMBER
2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		32,212	3,772
Cash at bank and in hand		<u>701</u>	<u>-</u>
		32,913	3,772
CREDITORS			
Amounts falling due within one year		(11,510)	(3,309)
NET CURRENT ASSETS		<u>21,403</u>	<u>463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,403</u>	<u>463</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>20,403</u>	<u>(537)</u>
SHAREHOLDERS' FUNDS		<u>21,403</u>	<u>463</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 (b) 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 22 June 2015 and were signed by:

Carlo Spina - Director

LUDD CONSULTING LIMITED (REGISTERED NUMBER: 06761280)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 2014

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 - 25% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013 and 30 November 2014	<u>941</u>
DEPRECIATION	
At 1 December 2013 and 30 November 2014	<u>941</u>
NET BOOK VALUE	
At 30 November 2014	<u> -</u>
At 30 November 2013	<u> -</u>

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:		Nominal	2014	2013
Number:	Class:	value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

