

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016
FOR
LUDD CONSULTING LIMITED

LUDD CONSULTING LIMITED (REGISTERED NUMBER: 06761280)

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for the Year Ended 30 NOVEMBER 2016

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LUDD CONSULTING LIMITED
COMPANY INFORMATION
for the Year Ended 30 NOVEMBER 2016

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
2016

| | Notes | 30/11/16 £ | 30/11/15 £ |
|----------------------------------------------|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 13,112 | 9,030 |
| Cash at bank and in hand | | <u>8,905</u> | <u>16,020</u> |
| | | 22,017 | 25,050 |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>(4,416)</u> | <u>(2,129)</u> |
| NET CURRENT ASSETS | | <u>17,601</u> | <u>22,921</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>17,601</u> | <u>22,921</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 1,000 | 1,000 |
| Profit and loss account | | <u>16,601</u> | <u>21,921</u> |
| SHAREHOLDERS' FUNDS | | <u>17,601</u> | <u>22,921</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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 18 August 2017 and were signed by:

Carlo Spina - Director

The notes form part of these abbreviated accounts

LUDD CONSULTING LIMITED (REGISTERED NUMBER: 06761280)

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 NOVEMBER 20161. **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 January 2015).

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 2015 and 30 November 2016 | <u>941</u> |
| DEPRECIATION | |
| At 1 December 2015 and 30 November 2016 | <u>941</u> |
| NET BOOK VALUE | |
| At 30 November 2016 | <u> -</u> |
| At 30 November 2015 | <u> -</u> |

3. **CALLED UP SHARE CAPITAL**

| Allotted and issued: | | Nominal | 30/11/16 | 30/11/15 |
|----------------------|----------|---------|--------------|--------------|
| Number: | Class: | value: | £ | £ |
| 1,000 | Ordinary | £1 | <u>1,000</u> | <u>1,000</u> |

