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REGISTERED NUMBER: 03765803 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016
FOR
LODGE CONSULTANCY LIMITED

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LODGE CONSULTANCY LIMITED (REGISTERED NUMBER: 03765803)

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for the Year Ended 31 May 2016

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LODGE CONSULTANCY LIMITED

COMPANY INFORMATION for the Year Ended 31 May 2016

DIRECTOR:	P M A Smeeth
SECRETARY:	Mrs G M Smeeth
REGISTERED OFFICE:	Flat 7 11 The Grange Wimbledon Village SW19 4PT
REGISTERED NUMBER:	03765803 (England and Wales)

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ACCOUNTANTS:

Farndon Accountancy
Warren Place
Birch Vale
Cobham
Surrey
KT11 2PX

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LODGE CONSULTANCY LIMITED (REGISTERED NUMBER: 03765803)

ABBREVIATED BALANCE SHEET 31 May 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		979		1,461
CURRENT ASSETS					
Debtors		-		14,770	
Cash at bank		<u>184,360</u>		<u>140,642</u>	
		<u>184,360</u>		<u>155,412</u>	
CREDITORS					
Amounts falling due within one year		<u>176,912</u>		<u>79,603</u>	
NET CURRENT ASSETS			<u>7,448</u>		<u>75,809</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,427</u>		<u>77,270</u>
CAPITAL AND RESERVES					
Called up share capital	3		31		31
Profit and loss account			<u>8,396</u>		<u>77,239</u>
SHAREHOLDERS' FUNDS			<u>8,427</u>		<u>77,270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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

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- 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 10 January 2017 and were signed by:

P M A Smeeth - Director

The notes form part of these abbreviated accounts

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LODGE CONSULTANCY LIMITED (REGISTERED NUMBER: 03765803)

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2016

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings - 25% on reducing balance
Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

At 1 June 2015

Additions

At 31 May 2016

DEPRECIATION

At 1 June 2015

Charge for year

Total
£

22,313

579

22,892

20,852

1,061

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At 31 May 2016	<u>21,913</u>
NET BOOK VALUE	
At 31 May 2016	<u>979</u>
At 31 May 2015	<u>1,461</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
31	Ordinary	£1	<u>£ 31</u>	<u>£ 31</u>

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