

Registered Number 06570706

LATITUDE EXECUTIVE CONSULTING LIMITED

Abbreviated Accounts

30 September 2016

LATITUDE EXECUTIVE CONSULTING LIMITED

Registered Number 06570706

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	4,849	3,575
		<u>4,849</u>	<u>3,575</u>
Current assets			
Debtors		36,779	89,230
Cash at bank and in hand		351,804	66,038
		<u>388,583</u>	<u>155,268</u>
Creditors: amounts falling due within one year		(190,979)	(114,729)
Net current assets (liabilities)		<u>197,604</u>	<u>40,539</u>
Total assets less current liabilities		<u>202,453</u>	<u>44,114</u>
Total net assets (liabilities)		<u><u>202,453</u></u>	<u><u>44,114</u></u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		202,353	44,014
Shareholders' funds		<u><u>202,453</u></u>	<u><u>44,114</u></u>

- For the year ending 30 September 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 February 2017

And signed on their behalf by:

Daniel Fulton, Director

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Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	30,092
Additions	2,833
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>32,925</u>
Depreciation	
At 1 October 2015	26,517
Charge for the year	1,559
On disposals	-
At 30 September 2016	<u>28,076</u>
Net book values	
At 30 September 2016	<u>4,849</u>
At 30 September 2015	<u>3,575</u>