REGISTERED NUMBER: 05783538 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

LAMBDA PI CONSULTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

LAMBDA PI CONSULTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	T J Harris Mrs J E Harris
SECRETARY:	Randall & Payne Secretaries Limited
REGISTERED OFFICE:	Chargrove House Shurdington Road Cheltenham Gloucestershire GL51 4GA
REGISTERED NUMBER:	05783538 (England and Wales)
ACCOUNTANTS:	Randall & Payne LLP Chartered Accountants Chargrove House Shurdington Road Cheltenham Gloucestershire GL51 4GA

LAMBDA PI CONSULTING LIMITED (REGISTERED NUMBER: 05783538)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,537		3,519
CURRENT ASSETS					
Debtors		10,963		10,805	
Cash at bank		137,728		123,460	
		148,691		134,265	
CREDITORS					
Amounts falling due within one year		24,572		23,330	
NET CURRENT ASSETS			124,119		110,935
TOTAL ASSETS LESS CURRENT LIABILITIES			126,656		114,454
PROVISIONS FOR LIABILITIES			704		704
NET ASSETS			125,952		113,750
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			125,951		113,749
SHAREHOLDERS' FUNDS			125,952		113,750

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 Board of Directors on 15 December 2016 and were signed on its behalf by:

T J Harris - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 the invoiced amount of services of I.T. consultancy net of credit notes and value added tax.

Any amounts in relation to services after the year end have been treated as deferred income.

Revenue is recognised on the completion of consultancy contracts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 15% on reducing balance and Straight line over 3 years

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

Going concern
There are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	8,249
DEPRECIATION	
At 1 April 2015	4,730
Charge for year	982
At 31 March 2016	5,712
NET BOOK VALUE	
At 31 March 2016	2,537
At 31 March 2015	3,519

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	1	1

4. CONTROL

Throughout the period, the company continued to be controlled by its director and sole shareholder, T J Harris.