REGISTERED NUMBER: 03369751

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

FIRSWOOD CONSULTANCY SERVICES LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

FIRSWOOD CONSULTANCY SERVICES LIMITED (REGISTERED NUMBER: 03369751)

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FOR THE YEAR ENDED 31 MAY 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012

DIRECTOR:	S D Lyall
SECRETARY:	Mrs Y Lyall
REGISTERED OFFICE:	1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ
REGISTERED NUMBER:	03369751
ACCOUNTANTS:	BBK Partnership Chartered Accountants 1 Beauchamp Court 10 Victors Way Barnet Hertfordshire EN5 5TZ

ABBREVIATED BALANCE SHEET
31 MAY 2012

		31.5.12	31.5.11
		£	£
CURRENT ASSETS			
Cash at bank and in hand		64,913	64,913
CREDITORS			
Amounts falling due within one year		(50,910)	(50,910)
NET CURRENT ASSETS		14,003	14,003
TOTAL ASSETS LESS CURRENT LIABILITIES		14,003	14,003
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		13,903	13,903
SHAREHOLDERS' FUNDS		14,003	14,003

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 27 February 2013 and were signed by:

S D Lyall - Director

The notes form part of these abbreviated accounts

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).

The company was dormant throughout the current year and previous year.

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.12 £	31.5.11 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.