Registered Number 03526521

FOULGER UNDERWOOD ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

FOULGER UNDERWOOD ASSOCIATES LIMITED **Registered Number 03526521**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	65,000	65,000
Tangible assets	3	2,960	3,463
Investments	4	1,199	1,199
		69,159	69,662
Current assets			
Debtors		93,321	143,338
Cash at bank and in hand		50	40
		93,371	143,378
Creditors: amounts falling due within one year		(102,232)	(161,613)
Net current assets (liabilities)		(8,861)	(18,235)
Total assets less current liabilities		60,298	51,427
Total net assets (liabilities)		60,298	51,427
Capital and reserves			
Called up share capital		40,501	40,501
Profit and loss account		19,797	10,926
Shareholders' funds		60,298	51,427

- For the year ending 31 March 2014 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 15 December 2014

And signed on their behalf by:
Keith Underwood, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy

Turnover is disclosed net of value added tax and comprises the invoiced value of services and disbursements, plus work in progress. Work in progress comprises services provided, at discounted invoice value, relating to significant contracts which were substantially complete at balance sheet date, and, in respect of which, consideration was received prior to the directors' approval of these accounts, plus disbursements incurred but not invoiced to clients, before balance sheet date.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	65,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	65,000
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	65,000
At 31 March 2013	65,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	37,801
Additions	995
Disposals	-

Revaluations	-
Transfers	-
At 31 March 2014	38,796
Depreciation	
At 1 April 2013	34,338
Charge for the year	1,498
On disposals	-
At 31 March 2014	35,836
Net book values	
At 31 March 2014	2,960
At 31 March 2013	3,463

4 Fixed assets Investments

Investments relate to an investment in a subsidiary undertaking.

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