

F - P CONSULTANCY LIMITED

**Company Registration Number:
06131069 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

F - P CONSULTANCY LIMITED

Company Information for the Period Ended 28th February 2011

Director:	Alexander Postnikov Charlotte Foster
Company secretary:	Charlotte Foster
Registered office:	4 Lansdowne Road Aldershot Hampshire GU11 3ER
Company Registration Number:	06131069 (England and Wales)

F - P CONSULTANCY LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,500	0
Cash at bank and in hand:		21,013	34,525
Total current assets:		<u>22,513</u>	<u>34,525</u>
Creditors			
Creditors: amounts falling due within one year		4,321	7,274
Net current assets (liabilities):		<u>18,192</u>	<u>27,251</u>
Total assets less current liabilities:		18,192	27,251
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>18,192</u></u>	<u><u>27,251</u></u>

The notes form part of these financial statements

F - P CONSULTANCY LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Revaluation reserve:		0	0
Profit and Loss account:		18,190	27,249
Total shareholders funds:		<u>18,192</u>	<u>27,251</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charlotte Foster
Status: Director

The notes form part of these financial statements

F - P CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>

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.