

F - P CONSULTANCY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

F - P CONSULTANCY LIMITED

Company Information for the Period Ended 29th February 2012

Director:	Charlotte Foster Alexander Postnikov
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 29th February 2012

	Notes	2012 £	2011 £
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:		7,461	1,500
Cash at bank and in hand:		46,472	21,013
Total current assets:		<u>53,933</u>	<u>22,513</u>
Creditors			
Creditors: amounts falling due within one year		8,074	4,321
Net current assets (liabilities):		<u>45,859</u>	<u>18,192</u>
Total assets less current liabilities:		45,859	18,192
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>45,859</u></u>	<u><u>18,192</u></u>

The notes form part of these financial statements

F - P CONSULTANCY LIMITED

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	2	2
Revaluation reserve:		0	0
Profit and Loss account:		45,857	18,190
Total shareholders funds:		<u>45,859</u>	<u>18,192</u>

For the year ending 29 February 2012 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.

The financial statements were approved by the Board of Directors on 23 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charlotte Foster
Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The accounts have been prepared in accordance with the special provisions of the Companies Act relating to small companies

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
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.

