Registered Number SC375657

FBW CONSULTING LIMITED

Abbreviated Accounts

31 March 2012

FBW CONSULTING LIMITED **Registered Number SC375657**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		987		1,227
Total fixed assets			987		1,227
Current assets					
Stocks		1,710		5,525	
Debtors		7,171		4,752	
Cash at bank and in hand		27,223		10,773	
Total current assets		36,104		21,050	
Creditors: amounts falling due within one year		(36,454)		(21,909)	
Net current assets			(350)		(859)
Total assets less current liabilities			637		368
Total net Assets (liabilities)			637		368
Capital and reserves					
Called up share capital			100		100
Profit and loss account			537		268
Shareholders funds			637		368

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:
Mr Forbes Winchester, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,327
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	1,327
Depreciation	
At 31 March 2011	100
Charge for year	240
on disposals	
At 31 March 2012	340
Net Book Value	
At 31 March 2011	1,227
At 31 March 2012	987

3 Related party disclosures

The company was under the control of Mr and Mrs Winchester throughout the current year. At the year end, the company owed Mrs Winchester £5,750 (last year £922) and the company owed Mr Winchester £15,418 (last year £11,336).