



Scott-Moncrieff
business advisers and accountants

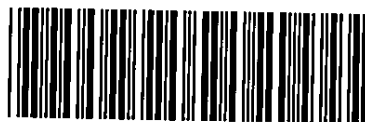
FUEL4THOUGHT CONSULTING LTD

Company registration number SC407549

Abbreviated Financial Statements

For the period ended 30 September 2012

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FUEL4THOUGHT CONSULTING LTD

Abbreviated financial statements for the period ended 30 September 2012

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FUEL4THOUGHT CONSULTING LTD

Accountants' Report to the Board of Directors on the Unaudited Abbreviated Financial Statements

In accordance with the engagement letter dated 10 May 2013, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the unaudited abbreviated financial statements of the company, set out on the Balance Sheet and the related notes, from the accounting records and information and explanations you have given to us.

This report is made to the company's board of directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the unaudited abbreviated financial statements that we have been engaged to compile, report to the company's board of directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the period ended 30 September 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated financial statements.

Scott-Moncrieff
Chartered Accountants
25 Bothwell Street
Glasgow
G2 6NL



Date: 11th Dec 2013

FUEL4THOUGHT CONSULTING LTD

Abbreviated balance sheet as at 30 September 2012

	<u>Notes</u>	<u>2012</u> £
Current assets		
Debtors		914
Cash at bank and in hand		16,236
		<u>17,150</u>
Creditors: amounts falling due within one year		<u>(8,634)</u>
Net current assets		<u>8,516</u>
Capital and reserves		
Called up share capital	2	4
Profit and loss account		8,512
		<u>8,516</u>
Shareholders' funds		<u>8,516</u>

These abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within part 15 of the Companies Act 2006.

For the financial period ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The abbreviated financial statements were authorised for issue by the board of directors on 6 June 2013 and signed on its behalf by: *Nicholas Mellis*

Nicholas Mellis
Director

Company Registration No: SC407549

The notes on pages 3 to 3 form part of these financial statements.

FUEL4THOUGHT CONSULTING LTD

Notes to the abbreviated financial statements for the period ended 30 September 2012

1 Accounting policies

Going concern

The directors have considered a period of twelve months from the date of their approval of the financial statements and, taking into account the company's net assets position and expected future trading, they consider it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would be required should the directors consider this not to be the case.

Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents value of the goods and services supplied by the company during the period.

2 Called-up share capital

2012
£

Allotted, called up and fully paid

Equity shares:

Ordinary shares of £2 each

4

During the period the company issued 2 ordinary shares of £2 each at par value for cash.

3 Transactions in which the directors have an interest

Included in other creditors is a loan from Mr N Mellis, director of £77. During the period Mr N Mellis advanced £2,143 to the company, withdrew £15,066 from the company and £13,000 of dividends were credited to the loan account.

The directors loan account is interest free and repayable on demand.