

Registered Number 02679343

The Firth Davies Consultancy Ltd

Abbreviated Accounts

31 December 2009

The Firth Davies Consultancy Ltd

Registered Number 02679343

Company Information

Registered Office:

111 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1BB

Reporting Accountants:

Tax and Figures LLP

The Coach House
77a Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

The Firth Davies Consultancy Ltd

Registered Number 02679343

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Current assets			
Debtors		8,749	15,521
Cash at bank and in hand		0	1,767
Total current assets		<u>8,749</u>	<u>17,288</u>
Creditors: amounts falling due within one year		(20,569)	(17,913)
Net current assets (liabilities)		(11,820)	(625)
Total assets less current liabilities		<u>(11,820)</u>	<u>(625)</u>
Total net assets (liabilities)		<u>(11,820)</u>	<u>(625)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(11,920)	(725)
Shareholders funds		<u>(11,820)</u>	<u>(625)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 30 September 2010

And signed on their behalf by:

M S Firth, 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 December 2009

1 Accounting policies**Basis of preparing the financial statements**

The company is dependent upon the continued support of the directors to allow it to continue to trade. They have indicated that they are prepared to defer requests for repayment for at least twelve months from the balance sheet date. Accordingly the accounts have been prepared on a going concern basis

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100