

**Abbreviated Unaudited Accounts for the Year Ended 31 August 2015**

**for**

**Fieldwork Design Consultants Limited**

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**for the Year Ended 31 August 2015**

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**Fieldwork Design Consultants Limited**

**Company Information**  
**for the Year Ended 31 August 2015**

**DIRECTORS:** D Field  
Mrs T Field

**SECRETARY:** Mrs T Field

**REGISTERED OFFICE:** Taylors Close  
Marlow  
Buckinghamshire  
SL7 1PR

**REGISTERED NUMBER:** 03405725 (England and Wales)

**ACCOUNTANTS:** NSO Associates LLP  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**Fieldwork Design Consultants Limited (Registered number: 03405725)**

**Abbreviated Balance Sheet**  
**31 August 2015**

31.8.14 as restated			Notes	31.8.15
£	£			£
		<b>FIXED ASSETS</b>		
22,331		Tangible assets	2	18,163
		<b>CURRENT ASSETS</b>		
	20,000	Stocks		50,099
	28,470	Debtors		88,755
	467,103	Cash at bank and in hand		535,210
	515,573			674,064
		<b>CREDITORS</b>		
	177,070	Amounts falling due within one year		337,801
338,503		<b>NET CURRENT ASSETS</b>		336,263
360,834		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		354,426
		<b>PROVISIONS FOR LIABILITIES</b>		3,632
4,137		<b>NET ASSETS</b>		350,794
356,697				
		<b>CAPITAL AND RESERVES</b>		
	1,000	Called up share capital	3	1,000
	355,697	Profit and loss account		349,794
356,697		<b>SHAREHOLDERS' FUNDS</b>		350,794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 August 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 May 2016 and were signed on its behalf by:

D Field - Director

Mrs T Field - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 August 2015**

**1. ACCOUNTING POLICIES**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 20% on cost

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2014	81,445
Additions	5,992
At 31 August 2015	<u>87,437</u>
<b>DEPRECIATION</b>	
At 1 September 2014	59,114
Charge for year	10,160
At 31 August 2015	<u>69,274</u>
<b>NET BOOK VALUE</b>	
At 31 August 2015	<u>18,163</u>
At 31 August 2014	<u>22,331</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.15 £	31.8.14 as restated £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</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.