REGISTERED NUMBER: 03405725 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2017

for

Fieldwork Design Consultants Limited

Contents of the Financial Statements for the Year Ended 31 August 2017

Fieldwork Design Consultants Limited

Company Information
for the Year Ended 31 August 2017

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)

Balance Sheet
31 August 2017

31.8.16				31.8.17	
£	£		Notes	£	£
		FIXED ASSETS			
16,187		Tangible assets	4		12,411
		CURRENT ASSETS			
	118,806	Stocks		100,310	
	204,207	Debtors	5	562,937	
	393,262	Cash at bank and in hand		356,681	
	716,275			1,019,928	
		CREDITORS			
	438,401	Amounts falling due within one year	6	435,677	
277,874		**NET CURRENT ASSETS**			584,251
294,061		**TOTAL ASSETS LESS CURRENT LIABILITIES**			596,662
3,016		**PROVISIONS FOR LIABILITIES**			2,261
291,045		**NET ASSETS**			594,401
		CAPITAL AND RESERVES			
1,000		Called up share capital			1,000
290,045		Retained earnings			593,401
291,045		**SHAREHOLDERS' FUNDS**			594,401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 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

(b) 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.

The notes form part of these financial statements

continued...

Balance Sheet - continued
31 August 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 25 May 2018 and were signed on its behalf by:

D Field - Director

Mrs T Field - Director

Notes to the Financial Statements
for the Year Ended 31 August 2017

1. STATUTORY INFORMATION

Fieldwork Design Consultants Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 is calculated using the first-in, first-out method and includes all purchase, transport, and handling costs in bringing stocks to their present location and condition.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

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 profit or loss in the period to which they relate.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 8 .

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4. TANGIBLE FIXED ASSETS

	Plant and machinery etc
	£
COST	
At 1 September 2016	95,038
Additions	3,149
At 31 August 2017	98,187
DEPRECIATION	
At 1 September 2016	78,851
Charge for year	6,925
At 31 August 2017	85,776
NET BOOK VALUE	
At 31 August 2017	12,411
At 31 August 2016	16,187

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.17	31.8.16
	£	£
Trade debtors	539,553	204,207
Other debtors	23,384	-
	562,937	204,207

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.17	31.8.16
	£	£
Trade creditors	285,238	90,558
Taxation and social security	99,943	71,702
Other creditors	50,496	276,141
	435,677	438,401