

Registered Number 03633515

Fadmoor Consultancy Limited

Abbreviated Accounts

30 September 2011

Fadmoor Consultancy Limited

Registered Number 03633515

Company Information

Registered Office:

25 Glover Road

Pinner

Middlesex

HA5 1LQ

Fadmoor Consultancy Limited

Registered Number 03633515

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		294		6,544	
Investments		236,613		218,277	
Cash at bank and in hand		107,472		107,381	
Total current assets		<u>344,379</u>		<u>332,202</u>	
Creditors: amounts falling due within one year		(19,951)		(18,280)	
Net current assets (liabilities)			324,428		313,922
Total assets less current liabilities			<u>324,428</u>		<u>313,922</u>
Total net assets (liabilities)			<u>324,428</u>		<u>313,922</u>
Capital and reserves					
Called up share capital	2		200		200
Revaluation reserve			19,624		17,066
Profit and loss account			304,604		296,656
Shareholders funds			<u>324,428</u>		<u>313,922</u>

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- a. For the year ending 30 September 2011 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 18 June 2012

And signed on their behalf by:

Mr Peter Middleton, 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 30 September 2011

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 services, excluding value added tax.

Deferred tax

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

Investments

Investments are short term and stated at open market value.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
200 Ordinary shares shares of £1 each	200	0