

REGISTERED NUMBER. 03806215 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**FOOTHOLD COMMUNITY SPECIALISTS LIMITED**

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23/12/2011

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COMPANIES HOUSE

**FOOTHOLD COMMUNITY SPECIALISTS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**FOOTHOLD COMMUNITY SPECIALISTS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS**

Mrs J Morgan  
Mr R P Oram

**SECRETARY**

Mrs J Morgan

**REGISTERED OFFICE**

Stebonheath Terrace  
Stebonheath  
Llanelli  
Carmarthenshire  
SA15 1NE

**REGISTERED NUMBER:**

03806215 (England and Wales)

**ACCOUNTANTS:**

Charles & Co  
Chartered Certified Accountants  
3 Murray Street  
Llanelli  
Carmarthenshire  
SA15 1AQ

**FOOTHOLD COMMUNITY SPECIALISTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,334		14,334
<b>CURRENT ASSETS</b>					
Debtors		123,408		123,408	
Cash at bank		44		44	
		123,452		123,452	
<b>CREDITORS</b>					
Amounts falling due within one year		105,715		105,715	
<b>NET CURRENT ASSETS</b>			17,737		17,737
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,071		32,071
<b>RESERVES</b>					
Profit and loss account			32,071		32,071
			32,071		32,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

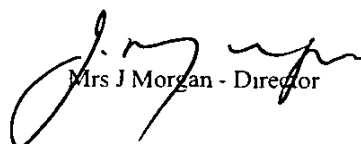
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

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 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 19 December 2011 and were signed on its behalf by

  
Mrs J Morgan - Director 20/12/2011

The notes form part of these abbreviated accounts

**FOOTHOLD COMMUNITY SPECIALISTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 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)

The company was dormant throughout the year ended 31 March 2011. However, reference to information relating to the year ended 31 March 2010 has been made where appropriate.

**Income**

Income represents net invoiced sales of services, 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	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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 April 2010 and 31 March 2011	163,872
<b>DEPRECIATION</b>	
At 1 April 2010 and 31 March 2011	149,538
<b>NET BOOK VALUE</b>	
At 31 March 2011	14,334
At 31 March 2010	14,334