

FP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



FP CONSULTING LIMITED

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FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		8,766		6,824
Current assets					
Debtors		14,766		19,990	
Cash at bank and in hand		32,646		8,349	
		47,412		28,339	
Creditors' amounts falling due within one year		(32,710)		(16,748)	
Net current assets			14,702		11,591
Total assets less current liabilities			23,468		18,415
Creditors: amounts falling due after more than one year			(1,675)		-
Provisions for liabilities			(1,956)		(1,848)
			19,837		16,567
Capital and reserves					
Called up share capital	3		5,000		5,000
Other reserves			5,000		5,000
Profit and loss account			9,837		6,567
Shareholders' funds			19,837		16,567

FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 DECEMBER 2006

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 12th April 2007



C.R. Hindle
Director

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises commissions and fees earned during the period, gross of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Over the lease term
Fixtures, fittings & equipment	33% Straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2006	41,387
Additions	5,788
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At 31 December 2006	47,175
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Depreciation	
At 1 January 2006	34,563
Charge for the year	3,846
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At 31 December 2006	38,409
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Net book value	
At 31 December 2006	8,766
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At 31 December 2005	6,824
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3 Share capital

	2006 £	2005 £
Authorised		
25,000 Ordinary of £1 each	25,000	25,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
5,000 Ordinary of £1 each	5,000	5,000
	<hr/>	<hr/>

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

4 Transactions with directors

The director provided an interest free loan to the company during the year. The movement on this loan is as follows:

	Amount outstanding		Maximum
	2006	2005	in year
	£	£	£
Director's current account (debit bal)	-	-	(16,251)
