

Company Registration No. 4075895 (England and Wales)

FP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007

THURSDAY



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FP CONSULTING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible assets	2		5,443		8,766
Current assets					
Debtors		29,419		14,766	
Cash at bank and in hand		14,125		32,646	
		<u>43,544</u>		<u>47,412</u>	
Creditors: amounts falling due within one year		<u>(24,422)</u>		<u>(32,710)</u>	
Net current assets			<u>19,122</u>		<u>14,702</u>
Total assets less current liabilities			<u>24,565</u>		<u>23,468</u>
Creditors: amounts falling due after more than one year			(722)		(1,675)
Provisions for liabilities			<u>(1,709)</u>		<u>(1,956)</u>
			<u>22,134</u>		<u>19,837</u>
Capital and reserves					
Called up share capital	4		5,000		5,000
Other reserves			5,000		5,000
Profit and loss account			12,134		9,837
Shareholders' funds			<u>22,134</u>		<u>19,837</u>

FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007

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 *23rd Dec 2008*


C R Hindle
Director

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 2007)

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 2007	47,175
Additions	533
	<hr/>
At 31 December 2007	47,708
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Depreciation	
At 1 January 2007	38,409
Charge for the year	3,856
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At 31 December 2007	42,265
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Net book value	
At 31 December 2007	5,443
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At 31 December 2006	8,766
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3 Related party transactions

Within other creditors there is a balance outstanding of £402 (2006 - £7732) owing to C R Hindle the director of the company

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2007

4	Share capital	2007 £	2006 £
	Authorised		
	25,000 Ordinary of £1 each	25,000	25,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	5,000 Ordinary of £1 each	5,000	5,000
		<u> </u>	<u> </u>

5 Ultimate parent company

The ultimate control of the company is held by C R Hindle, by virtue of his shareholding as set out on page 1 of these financial statements