

Company Registration No. 04075895 (England and Wales)

FP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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FP CONSULTING LIMITED

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FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,481		5,443
Current assets					
Debtors		24,567		29,419	
Cash at bank and in hand		25,021		14,125	
		<u>49,588</u>		<u>43,544</u>	
Creditors: amounts falling due within one year		<u>(32,663)</u>		<u>(24,422)</u>	
Net current assets			16,925		19,122
Total assets less current liabilities			21,406		24,565
Creditors: amounts falling due after more than one year			-		(722)
Provisions for liabilities			<u>(1,709)</u>		<u>(1,709)</u>
			<u>19,697</u>		<u>22,134</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Other reserves			5,000		5,000
Profit and loss account			9,697		12,134
Shareholders' funds			<u>19,697</u>		<u>22,134</u>

FP CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

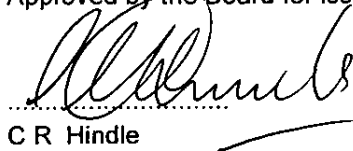
In preparing these abbreviated accounts:

- (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

27/3/2009



C R Hindle
Director

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover comprises commissions and fees earned during the period.

1.4 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

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008	47,708
Additions	3,770
	<u>51,478</u>
At 31 December 2008	
Depreciation	
At 1 January 2008	42,265
Charge for the year	4,732
	<u>46,997</u>
At 31 December 2008	
Net book value	
At 31 December 2008	<u>4,481</u>
At 31 December 2007	<u>5,443</u>

	2008 £	2007 £
3 Share capital		
Authorised		
25,000 Ordinary of £1 each	<u>25,000</u>	<u>25,000</u>
Allotted, called up and fully paid		
5,000 Ordinary of £1 each	<u>5,000</u>	<u>5,000</u>

4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

	Amount outstanding 2008 £	2007 £	Maximum in year £
Director's current account (debit bal)	<u>-</u>	<u>-</u>	<u>4,628</u>

Included within other creditors is an amount for £525 (2007 - £402) owed to C R Hindle the director of the company.

FP CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

5 Control

The company is controlled by C R Hindle and Mrs L Hindle by virtue of their shareholdings.