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**FP CONSULTING LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2010**

THURSDAY



\*ABUIAXDH\*

A54

08/09/2011

44

COMPANIES HOUSE

**FP CONSULTING LIMITED**  
**REGISTERED NUMBER 04075895**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2010**

	Note	£	2010 £	£	2009 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,490		2,339
<b>CURRENT ASSETS</b>					
Debtors		27,046		23,624	
Cash at bank and in hand		31,341		16,591	
		<u>58,387</u>		<u>40,215</u>	
<b>CREDITORS</b> * amounts falling due within one year		<u>(36,689)</u>		<u>(29,798)</u>	
<b>NET CURRENT ASSETS</b>			<u>21,698</u>		<u>10,417</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>23,188</u>		<u>12,756</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Other provisions			<u>(1,709)</u>		<u>(1,709)</u>
<b>NET ASSETS</b>			<u><u>21,479</u></u>		<u><u>11,047</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Capital redemption reserve			5,000		5,000
Profit and loss account			<u>11,479</u>		<u>1,047</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>21,479</u></u>		<u><u>11,047</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2010 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 1 September 2011

**C R Hindle**  
Director



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FP CONSULTING LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010

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1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Lease improvements	- over the lease term
Other fixed assets	- 33% straight line

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2010	53,102
Additions	1,421
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At 31 December 2010	54,523
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<b>Depreciation</b>	
At 1 January 2010	50,763
Charge for the year	2,270
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At 31 December 2010	53,033
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<b>Net book value</b>	
At 31 December 2010	1,490
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At 31 December 2009	2,339
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3. SHARE CAPITAL

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary shares of £1 each	5,000	5,000
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**FP CONSULTING LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2010**

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**4. TRANSACTIONS WITH DIRECTORS**

Included within other creditors is an amount for £1,823 (2009 £1,644) owed to C R Hindle the director of the company

During the year the maximum overdrawn amount of this director's loan account was £3,200 (2009 £525)

**5. COMMISSIONS COMMITMENTS**

At the year end the company has a commitment to pay commissions of £58,930 (2009 £76,609) over 40 months, relating to future income receivable. The amounts paid over during the year have been expensed through the profit and loss account.