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COMPANY REGISTRATION NUMBER 04075895

**FP CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2015**

SATURDAY



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07/05/2016

#236

COMPANIES HOUSE

**CULLEY LIFFORD HALL**  
Chartered Certified Accountants  
CATHEDRAL HOUSE  
5 BEACON STREET  
LICHFIELD  
STAFFS  
WS13 7AA

**FP CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Accountants' report to the directors	<b>1</b>
Abbreviated balance sheet	<b>2</b>
Notes to the abbreviated accounts	<b>3</b>

**FP CONSULTING LIMITED**


**ACCOUNTANTS' REPORT TO THE DIRECTORS OF FP CONSULTING  
LIMITED**

**YEAR ENDED 31 DECEMBER 2015**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CULLEY LIFFORD HALL  
Chartered Certified Accountants

CATHEDRAL HOUSE  
5 BEACON STREET  
LICHFIELD  
STAFFS  
WS13 7AA

3 May 2016

**FP CONSULTING LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>10,512</u>	<u>7,807</u>
<b>CURRENT ASSETS</b>			
Debtors		38,510	29,730
Cash at bank and in hand		<u>78,436</u>	<u>36,329</u>
		116,946	66,059
<b>CREDITORS: Amounts falling due within one year</b>		<u>92,680</u>	<u>58,871</u>
<b>NET CURRENT ASSETS</b>		<u>24,266</u>	<u>7,188</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>34,778</u>	<u>14,995</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	<b>3</b>	5,000	5,000
Other reserves		5,000	5,000
Profit and loss account		<u>24,778</u>	<u>4,995</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>34,778</u>	<u>14,995</u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

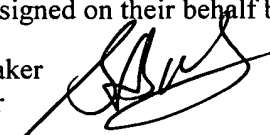
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 3 May 2016, and are signed on their behalf by:

Mr S Baker  
Director



Company Registration Number: 04075895

The notes on pages 3 to 4 form part of these abbreviated accounts.

**FP CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold Property	- over the lease term
Plant & Machinery	- 33% straight line

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**FP CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2015**

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 January 2015	66,913
Additions	<u>8,906</u>
<b>At 31 December 2015</b>	<u><b>75,819</b></u>
<b>DEPRECIATION</b>	
At 1 January 2015	59,106
Charge for year	<u>6,201</u>
<b>At 31 December 2015</b>	<u><b>65,307</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 December 2015</b>	<u><b>10,512</b></u>
At 31 December 2014	<u>7,807</u>

**3. SHARE CAPITAL**

Allotted, called up and fully paid:

	<b>2015</b>		<b>2014</b>	
	No	£	No	£
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>