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COMPANY REGISTRATION NUMBER 04075895

FP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2013

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

THURSDAY



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COMPANIES HOUSE

FP CONSULTING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2013

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FP CONSULTING LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF FP CONSULTING LIMITED

YEAR ENDED 31 DECEMBER 2013

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 2013,.

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.

CATHEDRAL HOUSE
5 BEACON STREET
LICHFIELD
STAFFS
WS13 7AA

21 July 2014

Culley Lifford Hall

CULLEY LIFFORD HALL
Chartered Certified Accountants

FP CONSULTING LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		<u>11,937</u>	<u>186</u>
CURRENT ASSETS			
Debtors		29,165	44,440
Cash at bank and in hand		<u>37,829</u>	<u>9,513</u>
		66,994	53,953
CREDITORS: Amounts falling due within one year		<u>58,216</u>	<u>42,047</u>
NET CURRENT ASSETS		<u>8,778</u>	<u>11,906</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,715</u>	<u>12,092</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	5,000	5,000
Other reserves		5,000	5,000
Profit and loss account		<u>10,715</u>	<u>2,092</u>
SHAREHOLDERS' FUNDS		<u>20,715</u>	<u>12,092</u>

For the year ended 31 December 2013 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 21 July 2014, 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 2013

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 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2013	54,802
Additions	12,111
At 31 December 2013	<u>66,913</u>
DEPRECIATION	
At 1 January 2013	54,616
Charge for year	360
At 31 December 2013	<u>54,976</u>
NET BOOK VALUE	
At 31 December 2013	<u>11,937</u>
At 31 December 2012	<u>186</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012
	No	£	No
Ordinary shares of £1 each	<u>5,000</u>	<u>5,000</u>	<u>5,000</u>
			<u>5,000</u>