

FK CONSULTANTS LTD

**Company Registration Number:
04199533 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

FK CONSULTANTS LTD

Company Information for the Period Ended 30th April 2011

Director:	Feridun Kadir
Company secretary:	Elizabeth Kadir
Registered office:	58 Chapel Hill Stansted Essex CM24 8AQ GBR
Company Registration Number:	04199533 (England and Wales)

FK CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	818	764
Total fixed assets:		<u>818</u>	<u>764</u>
Current assets			
Debtors:	8	16,915	4,292
Cash at bank and in hand:		26,210	24,532
Total current assets:		<u>43,125</u>	<u>28,824</u>
Creditors			
Creditors: amounts falling due within one year		16,411	13,302
Net current assets (liabilities):		<u>26,714</u>	<u>15,522</u>
Total assets less current liabilities:		<u>27,532</u>	<u>16,286</u>
Total net assets (liabilities):		<u><u>27,532</u></u>	<u><u>16,286</u></u>

The notes form part of these financial statements

FK CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		27,432	16,186
Total shareholders funds:		<u>27,532</u>	<u>16,286</u>

For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 05 January 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Feridun Kadir
Status: Director

The notes form part of these financial statements

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided on tangible fixed assets using straight-line over four years (25% per year).

Other accounting policies

Foreign Currencies Transactions in foreign currencies are recorded at the rate ruling on the date of transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the rate of exchange ruling at the balance sheet date. Any differences are recorded in the profit and loss account as an exchange gain or loss as appropriate.

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

7. Tangible assets

	Total
Cost	£
At 01st May 2010:	2,176
Additions:	798
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th April 2011:	2,974
Depreciation	
At 01st May 2010:	1,412
Charge for year:	744
At 30th April 2011:	2,156
Net book value	
At 30th April 2011:	818
At 30th April 2010:	764

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

8. Debtors

	2011 £	2010 £
Trade debtors:	16,732	4,129
Prepayments and accrued income:	183	163
Total:	<u>16,915</u>	<u>4,292</u>

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

9. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.