

FK CONSULTANTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

FK CONSULTANTS LTD

Company Information for the Period Ended 30th April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	1,318	818
Total fixed assets:		<u>1,318</u>	<u>818</u>
Current assets			
Stocks:		0	0
Debtors:	8	7,432	16,915
Cash at bank and in hand:		24,153	26,210
Total current assets:		<u>31,585</u>	<u>43,125</u>
Creditors			
Creditors: amounts falling due within one year		13,152	16,411
Net current assets (liabilities):		<u>18,433</u>	<u>26,714</u>
Total assets less current liabilities:		<u>19,751</u>	<u>27,532</u>
Total net assets (liabilities):		<u><u>19,751</u></u>	<u><u>27,532</u></u>

The notes form part of these financial statements

FK CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		19,651	27,432
Total shareholders funds:		<u>19,751</u>	<u>27,532</u>

For the year ending 30 April 2012 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 04 January 2013

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 2012

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 2012

7. Tangible assets

	Total
Cost	£
At 01st May 2011:	2,974
Additions:	1,226
Disposals:	1,842
At 30th April 2012:	2,358
Depreciation	
At 01st May 2011:	2,156
Charge for year:	590
On disposals:	1,706
At 30th April 2012:	1,040
Net book value	
At 30th April 2012:	1,318
At 30th April 2011:	818

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Debtors

	2012 £	2011 £
Trade debtors:	7,432	16,732
Other debtors:	0	0
Prepayments and accrued income:	0	183
Total:	<u>7,432</u>	<u>16,915</u>

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

