

**FK CONSULTANTS LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **FK CONSULTANTS LTD**

## **Company Information for the Period Ended 30th April 2013**

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

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# FK CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	7	812	1,318
<b>Total fixed assets:</b>		<u>812</u>	<u>1,318</u>
<b>Current assets</b>			
Debtors:	8	7,401	7,432
Cash at bank and in hand:		26,392	24,153
<b>Total current assets:</b>		<u>33,793</u>	<u>31,585</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		13,045	13,152
<b>Net current assets (liabilities):</b>		<u>20,748</u>	<u>18,433</u>
<b>Total assets less current liabilities:</b>		<u>21,560</u>	19,751
<b>Total net assets (liabilities):</b>		<u><u>21,560</u></u>	<u><u>19,751</u></u>

The notes form part of these financial statements

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# FK CONSULTANTS LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		21,460	19,651
<b>Total shareholders funds:</b>		<u>21,560</u>	<u>19,751</u>

For the year ending 30 April 2013 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 11 January 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Feridun Kadir

Status: Director

The notes form part of these financial statements

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# **FK CONSULTANTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **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.

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# FK CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2012:	2,358
At 30th April 2013:	2,358
<b>Depreciation</b>	
At 01st May 2012:	1,040
Charge for year:	506
At 30th April 2013:	1,546
<b>Net book value</b>	
At 30th April 2013:	812
At 30th April 2012:	1,318

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# FK CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 8. Debtors

	2013 £	2012 £
Trade debtors:	7,401	7,432
<b>Total:</b>	<b><u>7,401</u></b>	<b><u>7,432</u></b>

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# FK CONSULTANTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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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.



