

FK CONSULTANTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

FK CONSULTANTS LTD

Company Information for the Period Ended 30th April 2014

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

FK CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	7	1,463	812
Total fixed assets:		1,463	812
Current assets			
Debtors:	8	8,781	7,401
Cash at bank and in hand:		27,247	26,392
Total current assets:		36,028	33,793
Creditors			
Creditors: amounts falling due within one year		14,577	13,045
Net current assets (liabilities):		21,451	20,748
Total assets less current liabilities:		22,914	21,560
Total net assets (liabilities):		22,914	21,560

The notes form part of these financial statements

FK CONSULTANTS LTD

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		22,814	21,460
Total shareholders funds:		<u>22,914</u>	<u>21,560</u>

For the year ending 30 April 2014 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 08 January 2015

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 2014

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.

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

7. Tangible assets

	Total
Cost	£
At 01st May 2013:	2,358
Additions:	1,542
Disposals:	635
At 30th April 2014:	3,265
Depreciation	
At 01st May 2013:	1,546
Charge for year:	891
On disposals:	635
At 30th April 2014:	1,802
Net book value	
At 30th April 2014:	1,463
At 30th April 2013:	812

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

8. Debtors

	2014	2013
	£	£
Trade debtors:	8,781	7,401
Total:	8,781	7,401

FK CONSULTANTS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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