# FAHY CONSULTANCY LIMITED

**Abbreviated Accounts** 

31 March 2014

# **FAHY CONSULTANCY LIMITED**

Registered number: 04428424

**Abbreviated Balance Sheet** 

as at 31 March 2014

No	otes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		403		493
Current assets					
Debtors		5,388		87	
Cash at bank and in hand		4,617		5,392	
		10,005		5,479	
Creditors: amounts falling due within one year		(9,958)		(5,778)	
Net current assets/(liabilities)			47		(299)
Net assets			450		194
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			449		193
Shareholders' funds			450		194

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A J Fahy

Director

Approved by the board on 4 December 2014

# FAHY CONSULTANCY LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2014

# 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2013			5,192	
	At 31 March 2014			5,192	
	Depreciation				
	At 1 April 2013			4,699	
	Charge for the year			90	
	At 31 March 2014			4,789	
	Net book value				
	At 31 March 2014			403	
	At 31 March 2013			493	
3	Share capital	Nominal	2014	2014	2013
J	Share capital				
	Allotted, called up and fully paid:	value	Number	£	£
	Ordinary shares	£1 each	-	1	1

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