Registered number
04428424

FAHY CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2015

FAHY CONSULTANCY LIMITED

Registered number: 04428424

Abbreviated Balance Sheet

as at 31 March 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		323		403
Current assets					
Debtors		-		5,388	
Cash at bank and in hand		11,358		4,617	
		11,358		10,005	
Creditors: amounts falling due within one year		(10,683)		(9,958)	
Net current assets			675		47
Net assets			998		450
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			997		449
Shareholders' funds			998		450

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 21 December 2015

FAHY CONSULTANCY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 2014	5,192
At 31 March 2015	5,192
Depreciation	
At 1 April 2014	4,789
Charge for the year	80
At 31 March 2015	4,869
Net book value	
At 31 March 2015	323
At 31 March 2014	403

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	1	1