

Company Registration No. 05561629 (England and Wales)

FINAL DRAFT CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2012

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FINAL DRAFT CONSULTANCY LIMITED

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FINAL DRAFT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,607		569
Current assets					
Debtors		7,089		7,430	
Cash at bank and in hand		11,771		11,229	
		<u>18,860</u>		<u>18,659</u>	
Creditors' amounts falling due within one year		<u>(10,502)</u>		<u>(7,969)</u>	
Net current assets			8,358		10,690
Total assets less current liabilities			9,965		11,259
Provisions for liabilities			(288)		(75)
			<u>9,677</u>		<u>11,184</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			9,675		11,182
Shareholders' funds			<u>9,677</u>		<u>11,184</u>

FINAL DRAFT CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

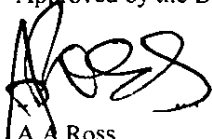
AS AT 28 FEBRUARY 2012

For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 27 July 2012



A A Ross
Director

Company Registration No. 05561629

FINAL DRAFT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% p a reducing balance basis
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1.5 Revenue recognition

Fee income represents revenue earned under a wide variety of contracts to provide services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Fee income that is contingent on events outside the control of the company is recognised when the contingent event occurs.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

FINAL DRAFT CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2011	2,268
Additions	1,573
	<hr/>
At 28 February 2012	3,841
	<hr/>
Depreciation	
At 1 March 2011	1,699
Charge for the year	535
	<hr/>
At 28 February 2012	2,234
	<hr/>
Net book value	
At 28 February 2012	1,607
	<hr/>
At 28 February 2011	569
	<hr/>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 A Ordinary Share of £1 each	1	1
1 B Ordinary Share of £1 each	1	1
	<hr/>	<hr/>
	2	2
	<hr/>	<hr/>

4 Related party relationships and transactions

Other transactions

During the year the directors used a current account with the company to record amounts due to them and amounts drawn by them. The balance due to them at year end was £1,465 (2011 - £1,465) and is included in Other creditors as disclosed in Creditors' amounts falling due within one year, per note 8.

In addition to remuneration the company also paid £3,000 (2011 - £3,000) for rent to the directors, A A and C Ross.