

Registered Number: 06026975

England and Wales

Fresh Air Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2012

**Fresh Air Consulting Limited**  
**Abbreviated Balance Sheet**  
**As at 31 May 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,078	1,437
		<b>1,078</b>	<b>1,437</b>
<b>Current assets</b>			
Debtors		2,761	-
Cash at bank and in hand		185,849	227,021
		<b>188,610</b>	<b>227,021</b>
<b>Creditors: amounts falling due within one year</b>		(29,341)	(27,452)
<b>Net current assets</b>		<b>159,269</b>	<b>199,569</b>
<b>Total assets less current liabilities</b>		<b>160,347</b>	<b>201,006</b>
<b>Net assets</b>		<b>160,347</b>	<b>201,006</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		160,346	201,005
<b>Shareholders funds</b>		<b>160,347</b>	<b>201,006</b>

For the year ended 31 May 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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M Jones Director

Date approved by the board: 22 February 2013

Fresh Air Consulting Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 May 2012

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover represents amounts receivable for services. Amounts receivable for services performed over time are based upon the stage of completion of the services performed.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Office Equipment

25% Reducing balance

## 2 Tangible fixed assets

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 June 2011	3,166
At 31 May 2012	<b>3,166</b>
<b>Depreciation</b>	
At 01 June 2011	1,729
Charge for year	359
At 31 May 2012	<b>2,088</b>
<b>Net book values</b>	
At 31 May 2012	<b>1,078</b>
At 31 May 2011	<b>1,437</b>

## 3 Share capital

### Authorised

100 Ordinary shares of £1.00 each

Fresh Air Consulting Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 31 May 2012

	2012	2011
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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.