

Registered Number: 06026975

England and Wales

Fresh Air Consulting Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 May 2014

Fresh Air Consulting Limited
Abbreviated Balance Sheet
As at 31 May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	607	809
		607	809
Current assets			
Debtors		-	2,341
Cash at bank and in hand		223,828	135,974
		223,828	138,315
Creditors: amounts falling due within one year		(45,510)	(18,816)
Net current assets		178,318	119,499
Total assets less current liabilities		178,925	120,308
Net assets		178,925	120,308
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		178,924	120,307
Shareholders funds		178,925	120,308

For the year ended 31 May 2014 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

M Jones Director

Date approved by the board: 10 January 2015

Fresh Air Consulting Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 May 2014

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
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 June 2013	3,166
At 31 May 2014	3,166
Depreciation	
At 01 June 2013	2,357
Charge for year	202
At 31 May 2014	2,559
Net book values	
At 31 May 2014	607
At 31 May 2013	809

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 2014

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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