

Registered Number 06364215

F & P CONSULT LIMITED

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	2009
	2	₹	₹
Fixed assets			
Tangible	3	3,887	5,988
Total fixed assets		3,887	5,988
Current assets			
Debtors		33,782	43,341
Cash at bank and in hand		228	10,520
Total current assets		34,010	53,861
Prepayments and accrued income (not expressed within current asset sub-total)		5,925	5,014
Creditors: amounts falling due within one year		(9,841)	(8,022)
Net current assets		30,094	50,853
Total assets less current liabilities		33,981	56,841
Provisions for liabilities and charges		(6,095)	(15,108)
Total net Assets (liabilities)		27,886	41,733
Capital and reserves			
Called up share capital		139	139
Profit and loss account		27,747	41,594
Shareholders funds		27,886	41,733

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2011

And signed on their behalf by:

Patrick Farnleitner, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

132,951.61

Depreciation

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

Fixtures and Fittings 20.00% Straight Line

2 Exchange rates

0.87355

3 Tangible fixed assets

Cost	7
At 31 December 2009	5,988
additions	562
disposals	
revaluations	
transfers	
At 31 December 2010	<u>6,550</u>
Depreciation	
At 31 December 2009	
Charge for year	2,663
on disposals	
At 31 December 2010	<u>2,663</u>
Net Book Value	
At 31 December 2009	5,988
At 31 December 2010	<u>3,887</u>