Registered Number 06519451

FIRTH STRATEGIC CONSULTING LIMITED

Abbreviated Accounts

29 February 2012

FIRTH STRATEGIC CONSULTING LIMITED — Registered Number 06519451

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		290		580
Total fixed assets			290		580
Current assets					
Debtors		0		12,727	
Cash at bank and in hand		52,029		3,675	
Total current assets		52,029		16,402	
Creditors: amounts falling due within one year		(19,508)		(14,290)	
Net current assets			32,521		2,112
Total assets less current liabilities			32,811		2,692
Total net Assets (liabilities)			32,811		2,692
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			31,811		1,692
Shareholders funds			32,811		2,692

a. For the year ending 29 February 2012 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 18 August 2012

And signed on their behalf by:
Peter Firth, 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 29 February 2012

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

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Computer Equipment 33.33% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	870
additions	
disposals	
revaluations	
transfers	
At 29 February 2012	870
Depreciation	
At 28 February 2011	290
Charge for year	290
on disposals	
At 29 February 2012	580
Net Book Value	
At 28 February 2011	580
At 29 February 2012	290

3 **Transactions with directors**

The company was under the control of Joanna Firth throughout the current year and previous period. Joanna Firthis the sole director and majority shareholder. At the year end, the company owed Joanna Firth £1,063 (2011: £0). This was the maximum amount owed during the year. There is no fixed repayment date or interest due on this amount.