

Registered Number 06519451

England and Wales

FIRTH STRATEGIC CONSULTING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2010

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FIRTH STRATEGIC CONSULTING LIMITED
Accountants' Report
For the year ended 28 February 2010

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended year ended 28 February 2010 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Primus Accountancy LLP 26th November 2010

Primus Accountancy LLP
Innovation House
Parkside Business Park
Warrington
Cheshire
WA3 3PY

FIRTH STRATEGIC CONSULTING LIMITED
Abbreviated Balance Sheet
As at 28 February 2010

	Notes	2010 £	2009 £
Current assets			
Debtors		3	-
Cash at bank and in hand		3,674	12,980
		<u>3,677</u>	<u>12,980</u>
Creditors amounts falling due within one year		(30)	(9,287)
Net current assets		<u>3,647</u>	<u>3,693</u>
Total assets less current liabilities		<u>3,647</u>	<u>3,693</u>
Net assets		<u>3,647</u>	<u>3,693</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		2,647	2,693
Shareholders funds		<u>3,647</u>	<u>3,693</u>

For the year ended 28 February 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for 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 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 special provisions in Part 15 of the Companies Act 2006 relating to small companies


Joanna Firth
Director

Date approved by the board 24th November 2010

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2010

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

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

2 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted called up and fully paid

1,000 Ordinary shares of £1 each

	2010	2009
	£	£
	1,000	1,000
	<u>1,000</u>	<u>1,000</u>