

Registered Number: 06519451

England and Wales

FIRTH STRATEGIC CONSULTING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2016

FIRTH STRATEGIC CONSULTING LIMITED
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FIRTH STRATEGIC CONSULTING LIMITED
Abbreviated Balance Sheet
As at 28 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	459	-
		459	-
Current assets			
Debtors		2,700	21,330
Cash at bank and in hand		37,134	43,229
		39,834	64,559
Creditors: amounts falling due within one year		(9,702)	(11,628)
Net current assets		30,132	52,931
Total assets less current liabilities		30,591	52,931
Net assets		30,591	52,931
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		29,591	51,931
Shareholders funds		30,591	52,931

For the year ended 28 February 2016 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

Joanna Firth Director

Date approved by the board: 02 November 2016

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

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 January 2015).

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.

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:

Computer Equipment	33.33 % Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 March 2015	870
Additions	689
At 28 February 2016	1,559
Depreciation	
At 01 March 2015	870
Charge for year	230
At 28 February 2016	1,100
Net book values	
At 28 February 2016	459
At 28 February 2015	-

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2016

3 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

Allotted called up and fully paid

1,000 Ordinary shares of £1.00 each

2016	2015
£	£
1,000	1,000
1,000	1,000

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