

Registered Number: 06519451

England and Wales

FIRTH STRATEGIC CONSULTING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2014

FIRTH STRATEGIC CONSULTING LIMITED
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FIRTH STRATEGIC CONSULTING LIMITED
Abbreviated Balance Sheet
As at 28 February 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		876	15,574
Cash at bank and in hand		83,633	66,682
		84,509	82,256
Creditors: amounts falling due within one year		(13,755)	(29,421)
Net current assets		70,754	52,835
Total assets less current liabilities		70,754	52,835
Net assets		70,754	52,835
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		69,754	51,835
Shareholders funds		70,754	52,835

For the year ended 28 February 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 his 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: 13 November 2014

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 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 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 2013	870
At 28 February 2014	870
Depreciation	
At 01 March 2013	870
At 28 February 2014	870
Net book values	
At 28 February 2014	-
At 28 February 2013	-

3 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

FIRTH STRATEGIC CONSULTING LIMITED
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	2014	2013
	£	£
Allotted called up and fully paid		
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

4 Loans to Directors

The company was under the control of Joanna Firth throughout the current year and previous period. Joanna Firth is the sole director and majority shareholder. At the year end, Joanna Firth owed the company £413 (2013: £1,490 CR). There is no fixed repayment date or interest due on this amount.

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 1072 of the Companies Act 2006.