

Registered Number: 06519451

England and Wales

FIRTH STRATEGIC CONSULTING LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 28 February 2015

FIRTH STRATEGIC CONSULTING LIMITED
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FIRTH STRATEGIC CONSULTING LIMITED
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		21,330	876
Cash at bank and in hand		43,229	83,633
		64,559	84,509
Creditors: amounts falling due within one year		(11,628)	(13,755)
Net current assets		52,931	70,754
Total assets less current liabilities		52,931	70,754
Net assets		52,931	70,754
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		51,931	69,754
Shareholders funds		52,931	70,754

For the year ended 28 February 2015 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: 14 November 2015

FIRTH STRATEGIC CONSULTING LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 28 February 2015

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 2014	870
At 28 February 2015	870
Depreciation	
At 01 March 2014	870
At 28 February 2015	870
Net book values	
At 28 February 2015	-
At 28 February 2014	-

3 Share capital

Authorised

1,000 Ordinary shares of £1.00 each

FIRTH STRATEGIC CONSULTING LIMITED
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	2015	2014
	£	£
Allotted called up and fully paid		
1,000 Ordinary shares of £1.00 each	1,000	1,000
	1,000	1,000

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.