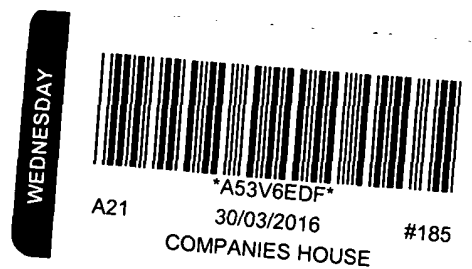


FSD CONSULTANCY LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR
JUNE 30 2015

Company Registration Number 08558998

RGH ACCOUNTANCY LIMITED

56 Redwick Road
Pilning
Bristol
BS35 4LU



FSD CONSULTANCY LIMITED

ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED JUNE 30 2015

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FSD CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

JUNE 30 2014

	Note	2,015	2014
		£	£
FIXED ASSETS			
Tangible assets	2	2,219	0
CURRENT ASSETS			
Cash at Bank and in hand		7,001	5,270
Debtors		1,010	768
CREDITORS: Amounts falling due within one year		<u>9,524</u>	<u>6,011</u>
NET CURRENT LIABILITIES		<u>-1,513</u>	<u>27</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		706	27
CREDITORS: Amounts falling due after more than one year		<u>0</u>	<u>0</u>
PROVISION FOR LIABILITIES AND CHARGES		<u>0</u>	<u>0</u>
Deferred taxation		<u>706</u>	<u>27</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>705</u>	<u>26</u>
		<u>706</u>	<u>27</u>

For the year ending June 30 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

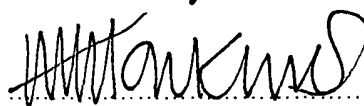
- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and signed by the directors on 29/03/2016

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Mr M C Hankins


Mrs N J Hankins

The notes on page 2 form part of these financial statements

FSD CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

YEAR ENDED JUNE 30 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), subject to the departures referred to below.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

2. TANGIBLE FIXED ASSETS

		Total £
COST	At July 1 2014	0
	Additions/disposals	2,958
	At June 30 2015	<u>2,958</u>
DEPRECIATION	At July 1 2014	0
	Charge for the year	739
	At June 30 2015	<u>739</u>
NET BOOK VALUE	At June 30 2015	<u>2,219</u>
	At July 1 2014	<u>0</u>

3. RELATED PARTY TRANSACTIONS

There are no related party transactions that require disclosure.

4. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary share of £0.01 each	<u>1</u>	<u>1</u>