

**REGISTERED NUMBER: 05726665 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**FCG Consultancy Limited**

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COMPANIES HOUSE

**FCG Consultancy Limited**

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for the Year Ended 30 September 2011**

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**FCG Consultancy Limited**

**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTORS:** Mrs E M A Wainwright  
J D Wainwright

**SECRETARY:** Mrs E M A Wainwright

**REGISTERED OFFICE:** Reubens House  
47 Annesdale  
Jubilee Quay  
Ely  
Cambridgeshire  
CB7 4BN

**REGISTERED NUMBER:** 05726665 (England and Wales)

**ACCOUNTANTS:** PPK Accountants Limited  
Evolution House  
2 - 6 Easthampstead Road  
Wokingham  
Berkshire  
RG40 2EG

**FCG Consultancy Limited**

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	2010 £
<b>CURRENT ASSETS</b>			
Debtors		-	652
Cash at bank		-	299
		<hr/>	<hr/>
		-	951
<b>CREDITORS</b>			
Amounts falling due within one year		-	951
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	-
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4,203	4,203
Profit and loss account		(4,203)	(4,203)
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		-	-
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 February 2012 and were signed on its behalf by

  
J D Wainwright - Director

The notes form part of these abbreviated accounts

**FCG Consultancy Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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)

The company was dormant throughout the year ended 30 September 2011. However, reference to information relating to the period ended 30 September 2010 has been made where appropriate

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2010	5,431
Disposals	(5,431)
	<hr/>
At 30 September 2011	-
	<hr/>
<b>DEPRECIATION</b>	
At 1 October 2010	5,431
Eliminated on disposal	(5,431)
	<hr/>
At 30 September 2011	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2011	-
	<hr/> <hr/>
At 30 September 2010	-
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid.		Nominal value £1	2011 £	2010 £
Number	Class			
4,203	Ordinary		<u>4,203</u>	<u>4,203</u>