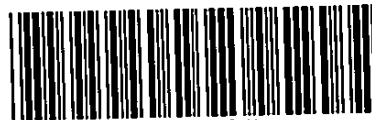


REGISTERED NUMBER: 05726665 (England and Wales)

**Abbreviated Accounts**  
**for the Period 1 April 2009 to 30 September 2010**  
**for**  
**FCG Consultancy Limited**

THURSDAY



\*ABNG7UG5\*

A53

26/05/2011

143

COMPANIES HOUSE

---

**FCG Consultancy Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 1 April 2009 to 30 September 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FCG Consultancy Limited**  
**Company Information**  
**for the Period 1 April 2009 to 30 September 2010**

**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 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	582
<b>CURRENT ASSETS</b>			
Debtors		652	11,741
Cash at bank		299	227
		951	11,968
<b>CREDITORS</b>			
Amounts falling due within one year		951	18,453
<b>NET CURRENT LIABILITIES</b>		-	(6,485)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		-	(5,903)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4,203	100
Profit and loss account		(4,203)	(6,003)
<b>SHAREHOLDERS' FUNDS</b>		-	(5,903)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2010

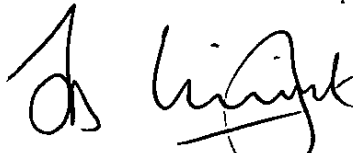
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

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 8 May 2011 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 Period 1 April 2009 to 30 September 2010**

**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).

**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 April 2009	5,431
Additions	1,447
Disposals	(1,447)
	<hr/>
At 30 September 2010	5,431
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	4,850
Charge for period	887
Eliminated on disposal	(306)
	<hr/>
At 30 September 2010	5,431
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 September 2010	-
	<hr/> <hr/>
At 31 March 2009	581
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
4,203 (2009 - 100)	Ordinary	£1	4,203	100
			<hr/> <hr/>	<hr/> <hr/>

4,103 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period