

FERRYMAN CONSULTING LIMITED

**Company Registration Number:
04714921 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FERRYMAN CONSULTING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	K J Northfield S J Northfield
Company secretary:	A Northfield
Registered office:	7 Orchard Close Tollesbury Maldon Essex CM9 8TD
Company Registration Number:	04714921 (England and Wales)

FERRYMAN CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4	4
Total fixed assets:		<u>4</u>	<u>4</u>
Current assets			
Debtors:		2,564	-
Cash at bank and in hand:		11,186	9,705
Total current assets:		<u>13,750</u>	<u>9,705</u>
Creditors			
Creditors: amounts falling due within one year	3	12,645	8,811
Net current assets (liabilities):		<u>1,105</u>	<u>894</u>
Total assets less current liabilities:		<u>1,109</u>	<u>898</u>
Total net assets (liabilities):		<u><u>1,109</u></u>	<u><u>898</u></u>

The notes form part of these financial statements

FERRYMAN CONSULTING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	402	402
Profit and Loss account:		707	496
Total shareholders funds:		<u>1,109</u>	<u>898</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: K J Northfield

Status: Director

The notes form part of these financial statements

FERRYMAN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the invoiced value of services supplied by the company, net of value added tax and discounts

Tangible fixed assets depreciation policy

Depreciation is provided so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset at 25% fixed line

FERRYMAN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	2,531
At 31st March 2014:	2,531
Depreciation	
At 01st April 2013:	2,527
At 31st March 2014:	2,527
Net book value	
At 31st March 2014:	4
At 31st March 2013:	4

FERRYMAN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,041	713
Other creditors:	11,604	8,098
Total:	<u>12,645</u>	<u>8,811</u>

FERRYMAN CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	402	1.00	402
Total share capital:			402
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	402	1.00	402
Total share capital:			402

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