## FOY YACHT CONSULTING LIMITED

**Abbreviated Accounts** 

31 March 2014

WEDNESDAY



A13

17/12/2014 # COMPANIES HOUSE

#98

### FOY YACHT CONSULTING LIMITED Registered Number: 07748366 Abbreviated Balance Sheet as at 31 March 2014

| No                                                                             | Notes |                  |       |                                        | 2013<br>£        |
|--------------------------------------------------------------------------------|-------|------------------|-------|----------------------------------------|------------------|
| Fixed assets Intangible assets Tangible assets Investments                     |       |                  | £     | -                                      | -<br>-<br>-<br>- |
| Current assets<br>Stocks<br>Debtors                                            | 2     | -<br>16,154      |       | 19,365                                 |                  |
| Investments held as current assets<br>Cash at bank and in hand                 |       | 14,795<br>30,949 | -     | 16,818<br>36,183                       |                  |
| Creditors: amounts falling due within one year                                 |       | (27,378)         |       | (29,055)                               |                  |
| Net current assets                                                             |       | 74. 7            | 3,571 | ************************************** | 7,128            |
| Total assets less current liabilities                                          |       |                  | 3,571 | -                                      | 7,128            |
| Creditors: amounts falling due after more than one year                        |       |                  | -     |                                        | -                |
| Provisions for liabilities                                                     |       |                  | -     |                                        | -                |
| Net assets                                                                     |       |                  | 3,571 | -                                      | 7,128            |
| Capital and reserves Called up share capital Share premium Revaluation reserve | 3     |                  | 2 -   |                                        | 2<br>-<br>-      |
| Capital redemption reserve<br>Profit and loss account                          |       |                  | 3,569 |                                        | 7,126            |
| Shareholder's funds                                                            |       |                  | 3,571 | -                                      | 7,128            |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

FOY YACHT CONSULTING LIMITED

Registered Number: 07748366 Abbreviated Balance Sheet

as at 31 March 2014

Patrick Foy Director

Approved by the board on 7 December 2014

# FOY YACHT CONSULTING LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2014

#### 1 Accounting policies

#### Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

| 2 | Debtors                                                  | 2014       | 2013       |           |           |
|---|----------------------------------------------------------|------------|------------|-----------|-----------|
|   | Debtors include:<br>Amounts due after more than one year |            | _          | £<br>     | <u> </u>  |
| 3 | Share capital                                            | 2014<br>No | 2013<br>No | 2014<br>£ | 2013<br>£ |
|   | Allotted, called up and fully paid:                      |            |            | _         | _         |
|   | Ordinary shares of £1 each                               | 2          | 2          | 2         | 2         |
|   |                                                          |            |            | 2         | 2         |