

Registered number
07748366

FOY YACHT CONSULTING LIMITED

Abbreviated Accounts

31 March 2013

WEDNESDAY



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18/12/2013

#356

COMPANIES HOUSE

FOY YACHT CONSULTING LIMITED
Registered Number : 07748366
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<hr/>	<hr/>
Current assets			
Stocks		-	-
Debtors	2	19,365	10,382
Investments held as current assets		-	-
Cash at bank and in hand		16,818	10,594
		<hr/>	<hr/>
		36,183	20,976
Creditors: amounts falling due within one year		(29,055)	(13,172)
		<hr/>	<hr/>
Net current assets		7,128	7,804
Total assets less current liabilities		<hr/>	<hr/>
		7,128	7,804
Creditors: amounts falling due after more than one year		-	-
Provisions for liabilities		-	-
		<hr/>	<hr/>
Net assets		7,128	7,804
Capital and reserves			
Called up share capital	3	2	2
Share premium		-	-
Revaluation reserve		-	-
Capital redemption reserve		-	-
Profit and loss account		7,126	7,802
		<hr/>	<hr/>
Shareholder's funds		7,128	7,804

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

FOY YACHT CONSULTING LIMITED

Registered Number : 07748366

Abbreviated Balance Sheet

as at 31 March 2013

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

A handwritten signature in black ink, appearing to read 'P. Foy', with a stylized flourish at the end.

Patrick Foy
Director

Approved by the board on 15 December 2013

FOY YACHT CONSULTING LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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

	2013	2012
	£	£
Debtors include		
Amounts due after more than one year	-	-

3 Share capital

	2013	2012	2013	2012
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
			2	2