

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

FCG Consultancy Limited

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FCG Consultancy Limited

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for the Year Ended 31 March 2009

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FCG Consultancy Limited
Company Information
for the Year Ended 31 March 2009

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
Oaklands Business Centre
Oaklands Park
Wokingham
Berkshire
RG41 2FD

FCG Consultancy Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	582	1,783
CURRENT ASSETS			
Debtors		11,741	2,049
Cash at bank		227	2,812
		<u>11,968</u>	<u>4,861</u>
CREDITORS			
Amounts falling due within one year		<u>18,453</u>	<u>6,271</u>
NET CURRENT LIABILITIES		<u>(6,485)</u>	<u>(1,410)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,903)</u>	<u>373</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(6,003)</u>	<u>273</u>
SHAREHOLDERS' FUNDS		<u>(5,903)</u>	<u>373</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

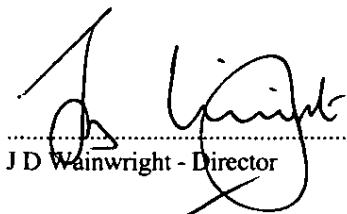
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 July 2009 and were signed on its behalf by:


.....
JD Wainwright - Director

The notes form part of these abbreviated accounts

FCG Consultancy Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

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 £
COST	
At 1 April 2008	
and 31 March 2009	5,431
DEPRECIATION	
At 1 April 2008	3,649
Charge for year	1,200
	<hr/>
At 31 March 2009	4,849
NET BOOK VALUE	
At 31 March 2009	582
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At 31 March 2008	1,782
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3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>