

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2014**

**for**

**Fleetfoot Management Consultancy Limited**

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**for the Year Ended 28 February 2014**

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**Fleetfoot Management Consultancy Limited**

**Company Information**

**for the Year Ended 28 February 2014**

**DIRECTOR:**

Ms J Toubkin

**SECRETARY:**

**REGISTERED OFFICE:**

3 Church Row  
Church Street  
Talgarth  
Brecon  
Powys  
LD3 0BE

**REGISTERED NUMBER:**

06825793 (England and Wales)

**ACCOUNTANTS:**

SJD Accountancy Ltd  
Second Floor, Regent House  
65 Rodney Road  
Cheltenham  
Gloucestershire  
GL50 1HX

**Abbreviated Balance Sheet**  
**28 February 2014**

	Notes	28.2.14 £	£	28.2.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		325		433
<b>CURRENT ASSETS</b>					
Debtors		433		394	
Cash at bank		<u>-</u>		<u>98</u>	
		433		492	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>958</u>		<u>5</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(525)</u>		<u>487</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(200)</u>		<u>920</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(202)</u>		<u>918</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(200)</u>		<u>920</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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.
- (b)

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 director on 26 November 2014 and were signed by:

Ms J Toubkin - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2014**

**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.

Fixtures and fittings - 25% on reducing balance

**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 March 2013	
and 28 February 2014	1,191
<b>DEPRECIATION</b>	
At 1 March 2013	758
Charge for year	108
At 28 February 2014	866
<b>NET BOOK VALUE</b>	
At 28 February 2014	325
At 28 February 2013	433

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.14 £	28.2.13 £
2	Ordinary	£1	2	2

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 28 February 2014 and 28 February 2013:

	28.2.14 £	28.2.13 £
<b>Ms J Toubkin</b>		
Balance outstanding at start of year	315	315
Amounts repaid	(92)	-
Balance outstanding at end of year	223	315

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