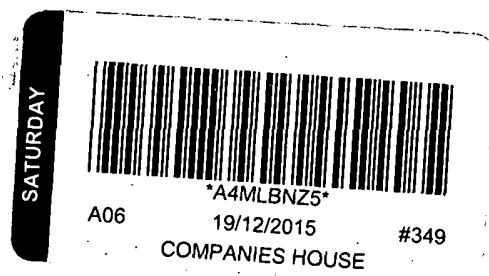


Company Registration No. 07224840 (England and Wales)

**FIDERE CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**



# **FIDERE CONSULTANCY LIMITED**

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# FIDERE CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,845		2,511
<b>Current assets</b>					
Debtors		340		3,402	
Cash at bank and in hand		78,235		190,091	
		78,575		193,493	
<b>Creditors: amounts falling due within one year</b>		(1,115)		(6,515)	
<b>Net current assets</b>			77,460		186,978
<b>Total assets less current liabilities</b>			79,305		189,489
<b>Provisions for liabilities</b>			(502)		(502)
			78,803		188,987
<b>Capital and reserves</b>					
Called up share capital	3		10		10
Profit and loss account			78,793		188,977
<b>Shareholders' funds</b>			78,803		188,987

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16/12/2015

Mr J G Featherstone  
Director

Company Registration No. 07224840

# FIDERE CONSULTANCY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company meets its day to day working capital requirements through personal funds introduced by its director.

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25 % Reducing Balance
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#### 1.4 Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014	6,092
Additions	1,040
Disposals	(1,357)
	<hr/>
At 31 March 2015	5,775
	<hr/>
<b>Depreciation</b>	
At 1 April 2014	3,581
On disposals	(922)
Charge for the year	1,271
	<hr/>
At 31 March 2015	3,930
	<hr/>
<b>Net book value</b>	
At 31 March 2015	1,845
	<hr/>
At 31 March 2014	2,511
	<hr/>

# **FIDERE CONSULTANCY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	10 Ordinary of £1 each	10	10
		<u>10</u>	<u>10</u>