Registration number: 08487358

# Furio Consulting Limited

**Unaudited Abbreviated Accounts** 

for the Period from 15 April 2013 to 30 April 2014

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# **Furio Consulting Limited**

### (Registration number: 08487358)

# Abbreviated Balance Sheet at 30 April 2014

	Note	30 April 2014 £
Fixed assets		
Tangible fixed assets	2	1,384
Current assets		
Debtors		11,061
Cash at bank and in hand		79,351
		90,412
Creditors: Amounts falling due within one year		(34,555)
Net current assets		55,857
Net assets		57,241
Capital and reserves		
Called up share capital	3	100
Profit and loss account		57,141
Shareholders' funds		57,241

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 6 June 2014

Adrian Stiles Director

# **Furio Consulting Limited**

# Notes to the Abbreviated Accounts for the Period from 15 April 2013 to 30 April 2014

#### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

#### Asset class

Depreciation method and rate

Office equipment

25% reducing balance

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	Tangible assets £	Total
Cost		
Additions	1,845	1,845
At 30 April 2014	1,845	1,845
<b>Depreciation</b> Charge for the period	461	461
At 30 April 2014	461	461
Net book value		•
At 30 April 2014	1,384	1,384

# **Furio Consulting Limited**

	Notes to the Abbreviated Accounts for the Period	od from 15 April 2013 to 3	0 April 2014		
	continued				
3	Share capital				
	Allotted, called up and fully paid shares				
		30 Apri	30 April 2014		
		No.	£		
	Ordinary of £1 each	100	100		