Registration number: 08487358

Furio Consulting Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

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Furio Consulting Limited

(Registration number: 08487358)

Abbreviated Balance Sheet at 30 April 2015

	Note	30 April 2015 £	30 April 2014 £
Fixed assets			
Tangible fixed assets	2	1,038	1,384
Current assets		•	
Debtors		4,386	11,061
Cash at bank and in hand		49,693	79,351
		54,079	90,412
Creditors: Amounts falling due within one year		(25,767)	(34,555)
Net current assets		28,312	55,857
Net assets		29,350	57,241
Capital and reserves			
Called up share capital	. 3	100	100
Profit and loss account		29,250	57,141
Shareholders' funds	•	29,350	57,241

For the year ending 30 April 2015 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 3 July 2015

Adrian Stiles Director

Furio Consulting Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2015

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

Office equipment

Depreciation method and rate

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	•	
At 1 May 2014	1,845	1,845
At 30 April 2015	1,845	1,845
Depreciation		
At 1 May 2014	461	461
Charge for the year	346	346
At 30 April 2015	807	807
Net book value	:	
At 30 April 2015	1,038	1,038
At 30 April 2014	1,384	1,384

3 Share capital

Allotted, called up and fully paid shares

	30 April 2	015	30 April 2014	
•	No.	£	No.	£
Ordinary of £1 each	100	100	100	100