

FV & JK CONSULTING LIMITED

**Company Registration Number:
04292382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

FV & JK CONSULTING LIMITED

Company Information for the Period Ended 30th September 2013

Director:

Prof V A Kiri
Mrs F Kiri
Mr Victor Kiri Jnr

Registered office:

39 Juniper Close
Guildford
Surrey
GU1 1NX

Company Registration Number:

04292382 (England and Wales)

FV & JK CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	17,686	21,832
Total fixed assets:		<u>17,686</u>	<u>21,832</u>
Current assets			
Debtors:	5	3	3
Cash at bank and in hand:		61,463	50,073
Total current assets:		<u>61,466</u>	<u>50,076</u>
Creditors			
Creditors: amounts falling due within one year	6	1,788	6,546
Net current assets (liabilities):		<u>59,678</u>	<u>43,530</u>
Total assets less current liabilities:		77,364	65,362
Creditors: amounts falling due after more than one year:		74,641	69,564
Total net assets (liabilities):		<u><u>2,723</u></u>	<u><u>(4,202)</u></u>

The notes form part of these financial statements

FV & JK CONSULTING LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	3	3
Profit and Loss account:		2,720	(4,205)
Total shareholders funds:		<u>2,723</u>	<u>(4,202)</u>

For the year ending 30 September 2013 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 14 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Prof V A Kiri

Status: Director

The notes form part of these financial statements

FV & JK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

a) Accounting convention The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the director's report, all of which are continuing. The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover is based on activities whole carried on in the UK. It comprises of fees earned mostly from the provision of analytical data in the biochemical industry.

Tangible fixed assets depreciation policy

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: Office Furniture and Equipment 20.00% Straight Line Motor Vehicle 25.00% Straight Line

Other accounting policies

Deferred Taxation Provision is made for deferred taxation using the liability method to account for timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

4. Tangible assets

	Total
Cost	£
At 01st October 2012:	28,262
Additions:	1,883
At 30th September 2013:	30,145
Depreciation	
At 01st October 2012:	6,430
Charge for year:	6,029
At 30th September 2013:	12,459
Net book value	
At 30th September 2013:	17,686
At 30th September 2012:	21,832

FV & JK CONSULTING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

5. Debtors

At the end of the year the Compnay had no trade debtors.

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

6. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	1,188	5,946
Accruals and deferred income:	600	600
Total:	<u>1,788</u>	<u>6,546</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
