

**REGISTERED NUMBER: 04393107 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
FORESIGHT CONSULTING (UK) LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 MARCH 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FORESIGHT CONSULTING (UK) LTD**

**COMPANY INFORMATION**  
**for the Year Ended 31 MARCH 2016**

**DIRECTORS:**

Mrs M H Cox  
B A Cox

**SECRETARY:**

Mrs M H Cox

**REGISTERED OFFICE:**

47 Church Street  
Great Baddow  
Chelmsford  
Essex  
CM2 7JA

**REGISTERED NUMBER:**

04393107 (England and Wales)

**ACCOUNTANTS:**

Alexandra Anthony Limited  
47 Church Street  
Great Baddow  
Chelmsford  
Essex  
CM2 7JA

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,051,607		885,441
<b>CURRENT ASSETS</b>					
Debtors		71,592		15,065	
Cash at bank		<u>49,512</u>		<u>11,726</u>	
		121,104		26,791	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>276,983</u>		<u>356,626</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(155,879)</u>		<u>(329,835)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			895,728		555,606
<b>PROVISIONS FOR LIABILITIES</b>			<u>-</u>		<u>88</u>
<b>NET ASSETS</b>			<u>895,728</u>		<u>555,518</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Revaluation reserve			260,552		95,552
Profit and loss account			<u>635,166</u>		<u>459,956</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>895,728</u>		<u>555,518</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 9 June 2016 and were signed on its behalf by:

B A Cox - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31 MARCH 2016

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, 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.

Plant and machinery etc - 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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. TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2015	885,658
Additions	2,064
Revaluations	165,000
At 31 March 2016	1,052,722
<b>DEPRECIATION</b>	
At 1 April 2015	217
Charge for year	898
At 31 March 2016	1,115
<b>NET BOOK VALUE</b>	
At 31 March 2016	1,051,607
At 31 March 2015	885,441

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.