

Registered Number 05100040

FTW Land Consultant Limited

Abbreviated Accounts

31 May 2011

FTW Land Consultant Limited

Registered Number 05100040

Company Information

Registered Office:

8 Holgate Court
4-10 Western Road
Romford
Essex
RM1 3JS

Reporting Accountants:

Holgate Court Accountants
Chartered Certified Accountants
8 Holgate Court
4-10 Western Road
Romford
Essex
RM1 3JS

FTW Land Consultant Limited

Registered Number 05100040

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	138	206
		<u>138</u>	<u>206</u>
Current assets			
Cash at bank and in hand		6,632	1,713
Total current assets		<u>6,632</u>	<u>1,713</u>
Creditors: amounts falling due within one year		(6,047)	(1,066)
Net current assets (liabilities)		585	647
Total assets less current liabilities		<u>723</u>	<u>853</u>
Total net assets (liabilities)		<u>723</u>	<u>853</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		(4,277)	(4,147)
Shareholders funds		<u>723</u>	<u>853</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 October 2011

And signed on their behalf by:

F T Watkins, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2011

1 **Accounting policies****Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on cost
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 June 2010	-	<u>2,260</u>
At 31 May 2011	-	<u>2,260</u>
Depreciation		
At 01 June 2010		2,054
Charge for year	-	<u>68</u>
At 31 May 2011	-	<u>2,122</u>
Net Book Value		
At 31 May 2011		138
At 31 May 2010	-	<u>206</u>

3 **Share capital**

2011	2010
£	£

Allotted, called up and fully paid:

5000 Ordinary shares of £1
each

5,000

5,000