FENNEC CONSULTING SERVICES LIMITED

Company Registration Number:
05653394 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

FENNEC CONSULTING SERVICES LIMITED

Company Information
for the Period Ended 31st December 2014

Director:	Ian Brimecome
Company secretary:	Templeco Corporate Services
Registered office:	16 Old Bailey London EC4M 7EG
Company Registration Number:	05653394 (England and Wales)

FENNEC CONSULTING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**84**	0
Cash at bank and in hand:		**168,831**	169,289
Total current assets:		**168,915**	169,289
Creditors			
Creditors: amounts falling due within one year		**0**	38
Net current assets (liabilities):		**168,915**	169,251
Total assets less current liabilities:		**168,915**	169,251
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**168,915**	169,251

The notes form part of these financial statements

FENNEC CONSULTING SERVICES LIMITED

Abbreviated Balance sheet
As at 31st December 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	**5,000**	5,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**163,915**	164,251
Total shareholders funds:		**168,915**	169,251

For the year ending 31 December 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 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ian Brimecome
Status: Director

The notes form part of these financial statements

FENNEC CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents revenue earned during the period, exclusive of VAT

FENNEC CONSULTING SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2014

2. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Preference shares:	0	0.00	**0**
Total share capital:			**5,000**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	**5,000**
Preference shares:	0	0.00	**0**
Total share capital:			**5,000**

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.