

Registration number 05845586

Frances Laing Consulting Ltd
Abbreviated accounts
for the year ended 31 March 2009



Frances Laing Consulting Ltd

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Frances Laing Consulting Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		760		1,229
Current assets					
Work in progress		-		10,694	
Debtors		32,471		9,358	
Cash at bank and in hand		12,573		44,595	
		<u>45,044</u>		<u>64,647</u>	
Creditors: amounts falling due within one year		<u>(23,303)</u>		<u>(20,610)</u>	
Net current assets			<u>21,741</u>		<u>44,037</u>
Total assets less current liabilities			<u>22,501</u>		<u>45,266</u>
Net assets			<u><u>22,501</u></u>		<u><u>45,266</u></u>
Capital and reserves					
Called up share capital	3		3		2
Profit and loss account	4		22,498		45,264
Shareholders' funds			<u><u>22,501</u></u>		<u><u>45,266</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Frances Laing Consulting Ltd

Abbreviated balance sheet (continued)

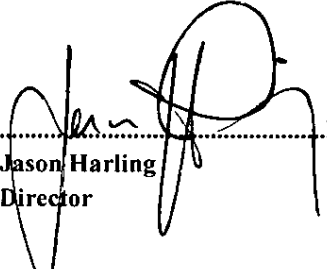
**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

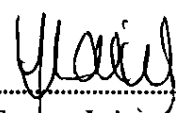
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on1/12/2009..... and signed on its behalf by:


.....
Jason Harling
Director


.....
Frances Laing
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Frances Laing Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - Straight line over 3 years

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Work in progress is valued at the lower of cost and net realisable value.

1.6. Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. The pension cost charge represents contributions payable by the company to the fund and are charged to the profit and loss account.

Frances Laing Consulting Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

2. Fixed assets	Tangible fixed assets	
	£	
Cost		
At 1 April 2008		1,818
Additions		170
At 31 March 2009		<u>1,988</u>
Depreciation		
At 1 April 2008		589
Charge for year		639
At 31 March 2009		<u>1,228</u>
Net book values		
At 31 March 2009		<u>760</u>
At 31 March 2008		<u>1,229</u>
3. Share capital	2009	2008
	£	£
Authorised		
1,000,000 Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Alloted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>2</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>2</u>
4. Reserves	Profit and loss	Total
	account	£
	£	£
At 1 April 2008	45,264	45,264
Profit for the year	50,554	50,554
Equity Dividends	(73,320)	(73,320)
At 31 March 2009	<u>22,498</u>	<u>22,498</u>