

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

ROB FAWCETT CONSULTANCY LTD

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FOR THE YEAR ENDED 31 MARCH 2014

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**ROB FAWCETT CONSULTANCY LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

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**DIRECTORS:** R E Fawcett  
Mrs A L Fawcett

**SECRETARY:** Mrs A L Fawcett

**REGISTERED OFFICE:** 43A The Butts  
Westbury  
Wiltshire  
BA13 3EX

**REGISTERED NUMBER:** 06147126 (England and Wales)

**ACCOUNTANTS:** Blomfields  
The Courtyard  
33 Duke Street  
Trowbridge  
Wiltshire  
BA14 8EA

ABBREVIATED BALANCE SHEET  
31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>1,794</u>		<u>2,398</u>
			<b>1,794</b>		<b>2,398</b>
<b>CURRENT ASSETS</b>					
Debtors		<b>22,520</b>		16,701	
Cash at bank		<u>14,053</u>		<u>12,961</u>	
		<b>36,573</b>		<b>29,662</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,285</u>		<u>28,110</u>	
<b>NET CURRENT ASSETS</b>			<b>9,288</b>		<b>1,552</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>11,082</b></u>		<u><b>3,950</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1,000</b>		1,000
Profit and loss account			<u><b>10,082</b></u>		<u>2,950</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>11,082</b></u>		<u><b>3,950</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 25 September 2014 and were signed on its behalf by:

R E Fawcett - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014**

**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 is work done to date net of VAT.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of four years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u><b>30,000</b></u>
<b>AMORTISATION</b>	
At 1 April 2013	
and 31 March 2014	<u><b>30,000</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u><u><b>-</b></u></u>
At 31 March 2013	<u><u><b>-</b></u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	<u>7,116</u>
<b>DEPRECIATION</b>	
At 1 April 2013	<u>4,718</u>
Charge for year	<u>604</u>
At 31 March 2014	<u>5,322</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>1,794</u>
At 31 March 2013	<u>2,398</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £42,600 were paid to the directors .

6. ULTIMATE CONTROLLING PARTY

The company is under the control of the director R Fawcett.

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.