

**FIRSLANE ADVISORY LTD**

**Company Registration Number:  
06677550 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2010**

**End date: 31st March 2011**

SUBMITTED

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# **FIRSLANE ADVISORY LTD**

## **Company Information for the Period Ended 31st March 2011**

<b>Director:</b>	Howard Hackney
<b>Company secretary:</b>	Howard Hackney
<b>Registered office:</b>	Fircroft Firs Lane Appleton Cheshire WA4 5LD
<b>Company Registration Number:</b>	06677550 (England and Wales)

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# FIRSLANE ADVISORY LTD

## Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:	4	37,800	0
Cash at bank and in hand:		5,100	1
<b>Total current assets:</b>		<u>42,900</u>	<u>1</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	13,020	0
<b>Net current assets (liabilities):</b>		<u>29,880</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		29,880	1
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	.0
<b>Total net assets (liabilities):</b>		<u><u>29,880</u></u>	<u><u>1</u></u>

The notes form part of these financial statements

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# FIRSLANE ADVISORY LTD

## Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	10	1
Revaluation reserve:		0	0
Profit and Loss account:		29,870	0
<b>Total shareholders funds:</b>		<u>29,880</u>	<u>1</u>

For the year ending 31 March 2011 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 27 December 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Hackney  
Status: Director

The notes form part of these financial statements

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# **FIRSLANE ADVISORY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **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 (Effective April 2008)

#### **Turnover policy**

Turnover represents income arising in the period relating to the profit share of the company arising from its membership of an LLP and is exclusive of VAT.

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# FIRSLANE ADVISORY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 4. Debtors

	2011 £	2010 £
Other debtors:	37,800	0
<b>Total:</b>	<b><u>37,800</u></b>	<b><u>0</u></b>

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# **FIRSLANE ADVISORY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **5. Creditors: amounts falling due within one year**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	13,020	0
<b>Total:</b>	<b><u>13,020</u></b>	<b><u>0</u></b>

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# FIRSLANE ADVISORY LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>

During the year the existing ordinary share capital was subdivided into 10 shares of 10p each and a further 90 shares at a nominal value of £9 were issued.

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# **FIRSLANE ADVISORY LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2011**

### **8. Related party disclosures**

Name of the ultimate controlling party during the  
period:

Howard S Hackney

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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.