

FIRSLANE ADVISORY LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FIRSLANE ADVISORY LTD

Company Information for the Period Ended 31st March 2014

Director:	Howard Hackney
Company secretary:	Howard Hackney
Registered office:	Firscroft Firs Lane Appleton Cheshire WA4 5LD
Company Registration Number:	06677550 (England and Wales)

FIRSLANE ADVISORY LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		-	40,000
Cash at bank and in hand:		48	48
Total current assets:		<u>48</u>	<u>40,048</u>
Creditors			
Creditors: amounts falling due within one year		-	8,000
Net current assets (liabilities):		<u>48</u>	<u>32,048</u>
Total assets less current liabilities:		<u>48</u>	<u>32,048</u>
Total net assets (liabilities):		<u><u>48</u></u>	<u><u>32,048</u></u>

The notes form part of these financial statements

FIRSLANE ADVISORY LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	10	10
Profit and Loss account:		38	32,038
Total shareholders funds:		<u>48</u>	<u>32,048</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 29 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Howard Hackney

Status: Director

The notes form part of these financial statements

FIRSLANE ADVISORY LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover policy

The company was dormant in the period and as a result had no income or expenditure

FIRSLANE ADVISORY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	100	0.10	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.10	10
Total share capital:			<u>10</u>

FIRSLANE ADVISORY LTD

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

4. Related party disclosures

The company is controlled by Howard Hackney and he and this company are the only members of Howard Hackney LLP. Howard hackney is a director of the company and his wife, Brigitte Hackney, is a shareholder in this company to whom the dividend paid in the year has been paid.
