

REGISTERED NUMBER: 07480457 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
31 DECEMBER 2010 TO 31 DECEMBER 2011
FOR
FUNDRAISING CONSULTANTS LIMITED**

FRIDAY



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A30 18/05/2012 #317

COMPANIES HOUSE

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)

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FOR THE PERIOD 31 DECEMBER 2010 TO 31 DECEMBER 2011**

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FUNDRAISING CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 31 DECEMBER 2010 TO 31 DECEMBER 2011

DIRECTORS:

A G Squire
S L Squire

REGISTERED OFFICE:

Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

REGISTERED NUMBER:

07480457 (England and Wales)

ACCOUNTANTS:

Dennis & Turnbull
Chartered Accountants
Swatton Barn
Badbury
Swindon
Wiltshire
SN4 0EU

FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		18,000
Tangible assets	3		<u>1,206</u>
			19,206
CURRENT ASSETS			
Debtors		7,264	
Cash at bank		<u>19,627</u>	
		26,891	
CREDITORS			
Amounts falling due within one year		<u>33,685</u>	
NET CURRENT LIABILITIES			<u>(6,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			12,412
PROVISIONS FOR LIABILITIES			<u>241</u>
NET ASSETS			<u><u>12,171</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>12,071</u>
SHAREHOLDERS' FUNDS			<u><u>12,171</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 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
- (b) 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.

The notes form part of these abbreviated accounts

FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)

**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011**

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 1 May 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'S L Squire', with a stylized flourish at the end.

S L Squire - Director

The notes form part of these abbreviated accounts

FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 31 DECEMBER 2010 TO 31 DECEMBER 2011**

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 represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery etc - 25% straight line basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 December 2011	20,000
AMORTISATION	
Charge for period	2,000
At 31 December 2011	2,000
NET BOOK VALUE	
At 31 December 2011	18,000

FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 31 DECEMBER 2010 TO 31 DECEMBER 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,307
At 31 December 2011	1,307
DEPRECIATION	
Charge for period	101
At 31 December 2011	101
NET BOOK VALUE	
At 31 December 2011	1,206

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class.	Nominal value:	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.