

**REGISTERED NUMBER: 07480457 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013  
FOR  
FUNDRAISING CONSULTANTS LIMITED**

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

THURSDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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**FUNDRAISING CONSULTANTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**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 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	14,000	16,000
Tangible assets	3	3,364	1,991
		<u>17,364</u>	<u>17,991</u>
<b>CURRENT ASSETS</b>			
Debtors		23,972	15,656
Cash at bank and in hand		50,816	47,998
		<u>74,788</u>	<u>63,654</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(39,183)	(31,635)
<b>NET CURRENT ASSETS</b>		<u>35,605</u>	<u>32,019</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		52,969	50,010
<b>PROVISIONS FOR LIABILITIES</b>		(673)	(398)
<b>NET ASSETS</b>		<u>52,296</u>	<u>49,612</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		52,196	49,512
<b>SHAREHOLDERS' FUNDS</b>		<u>52,296</u>	<u>49,612</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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

The notes form part of these abbreviated accounts

**FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2013**

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 28 March 2014 and were signed on its behalf by



A G Squire - Director

S L Squire - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**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 £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 January 2013	4,000
Amortisation for year	<u>2,000</u>
At 31 December 2013	<u>6,000</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>14,000</u>
At 31 December 2012	<u>16,000</u>

**FUNDRAISING CONSULTANTS LIMITED (REGISTERED NUMBER: 07480457)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	2,492
Additions	2,738
Disposals	(423)
	<hr/>
At 31 December 2013	4,807
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<b>DEPRECIATION</b>	
At 1 January 2013	501
Charge for year	983
Eliminated on disposal	(41)
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At 31 December 2013	1,443
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2013	3,364
	<hr/> <hr/>
At 31 December 2012	1,991
	<hr/> <hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number.	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>