

Registered Number 03815925
FORD FIRST CONSULTING LIMITED

Abbreviated Accounts

30 September 2015

FORD FIRST CONSULTING LIMITED

Registered Number 03815925

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	4,307	5,776
		<u>4,307</u>	<u>5,776</u>
Current assets			
Debtors		25,946	26,698
Cash at bank and in hand		44,690	32,886
		<u>70,636</u>	<u>59,584</u>
Creditors: amounts falling due within one year		(58,269)	(45,732)
Net current assets (liabilities)		<u>12,367</u>	<u>13,852</u>
Total assets less current liabilities		<u>16,674</u>	<u>19,628</u>
Total net assets (liabilities)		<u>16,674</u>	<u>19,628</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,672	19,626
Shareholders' funds		<u>16,674</u>	<u>19,628</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 22 June 2016

And signed on their behalf by:

Mr A D Ford, Director

FORD FIRST CONSULTING LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2015**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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Plant and machinery - 25% reducing balance
 Fixtures, fittings and equipment - 25% reducing balance
 Motor vehicles - 25% reducing balance

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	16,321
Additions	4,650
Disposals	(8,325)
Revaluations	-
Transfers	-
At 30 September 2015	<u>12,646</u>
Depreciation	
At 1 October 2014	10,545
Charge for the year	1,436
On disposals	(3,642)
At 30 September 2015	<u>8,339</u>
Net book values	
At 30 September 2015	<u>4,307</u>
At 30 September 2014	<u>5,776</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2