

Registered number

06955747

Fonolldunn Consultancy Ltd

Abbreviated Accounts

31 March 2016

Fonolldunn Consultancy Ltd**Registered number:** 06955747**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	171	227
Current assets			
Debtors		-	60
Cash at bank and in hand		24,839	10,761
		<u>24,839</u>	<u>10,821</u>
Creditors: amounts falling due within one year		<u>(7,595)</u>	<u>(4,439)</u>
Net current assets		17,244	6,382
Net assets		<u>17,415</u>	<u>6,609</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		17,414	6,608
Shareholder's funds		<u>17,415</u>	<u>6,609</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J A Dunn

Director

Approved by the board on 7 July 2016

