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REPORT OF THE DIRECTOR AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2015

FOR

FORERUNNER (ELECTRONIC) LIMITED

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COMPANIES HOUSE

FORERUNNER (ELECTRONIC) LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

	Page
Company Information	1
Report of the Director	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

FORERUNNER (ELECTRONIC) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

DIRECTOR:	A R Hawkins
SECRETARY:	Mrs M E Hawkins
REGISTERED OFFICE:	27 High Street Carlby Stamford Lincolnshire PE9 4LX
REGISTERED NUMBER:	01701521

REPORT OF THE DIRECTOR
FOR THE YEAR ENDED 31 AUGUST 2015

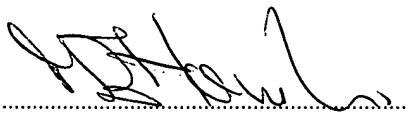
The director presents his report with the financial statements of the company for the year ended 31 August 2015.

DIRECTOR

A R Hawkins held office during the whole of the period from 1 September 2014 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Mrs M E Hawkins - Secretary

Date: 3/10/15

BALANCE SHEET
31 AUGUST 2015

	Notes	2015 £	2014 £
CREDITORS			
Amounts falling due within one year	3	3,273	3,273
NET CURRENT LIABILITIES		(3,273)	(3,273)
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,273)	(3,273)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account	5	(3,373)	(3,373)
SHAREHOLDERS' FUNDS		(3,273)	(3,273)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 3RD Nov 2015 and were signed by:

A. R. Hawkins

A R Hawkins - Director

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2015

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

The notes form part of these financial statements

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).

The company was dormant throughout the current year and previous year.

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

Equipment - 20% on reducing balance

2. TANGIBLE FIXED ASSETS

	Equipment £
COST	
At 1 September 2014 and 31 August 2015	**8,938**
DEPRECIATION	
At 1 September 2014 and 31 August 2015	**8,938**
NET BOOK VALUE	
At 31 August 2015	-
At 31 August 2014	-

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2015 £	2014 £
Director's current account	**2,979**	2,979
Accruals and deferred income	**294**	294
	3,273	3,273

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	**100**	100

5. RESERVES

	Profit and loss account £
At 1 September 2014	**(3,373)**
Profit for the year	-
At 31 August 2015	**(3,373)**

continued...

6. EXPENSES

The company's annual return fee and other incidental costs are borne by the director of the company.