

Abbreviated Unaudited Accounts for the Year Ended 31 July 2007

for

Formation Design Consultants Limited

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07/02/2008

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COMPANIES HOUSE

Fourmation Design Consultants Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Fourmation Design Consultants Limited

Company Information
for the Year Ended 31 July 2007

DIRECTOR

J Foden

SECRETARY

Mrs A J Foden

REGISTERED OFFICE

65 Clifton Road
Kingston-upon-Thames
Surrey
KT2 6PJ

REGISTERED NUMBER

5510014 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Fourmation Design Consultants Limited

Abbreviated Balance Sheet

31 July 2007

	Notes	£ 31 7 07	£	£ 31 7 06	£
FIXED ASSETS					
Tangible assets	2		239		-
CURRENT ASSETS					
Debtors		18,109		9,149	
Cash at bank		23,085		7,174	
		41,194		16,323	
CREDITORS					
Amounts falling due within one year		13,301		5,969	
NET CURRENT ASSETS			27,893		10,354
TOTAL ASSETS LESS CURRENT LIABILITIES			28,132		10,354
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			28,130		10,352
SHAREHOLDERS' FUNDS			28,132		10,354

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

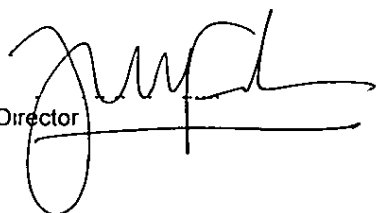
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

15 01 08.

and were signed by

J Foden - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

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% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	319
At 31 July 2007	319
DEPRECIATION	
Charge for year	80
At 31 July 2007	80
NET BOOK VALUE	
At 31 July 2007	239

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 07 £	31 7 06 £
2	Ordinary		2	2

Fourmation Design Consultants Limited

Report of the Accountants to the Director of
Fourmation Design Consultants Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date 6/2/08