REGISTERED NUMBER: 5510014 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

Fourmation Design Consultants Limited

WEDNESDAY

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COMPANIES HOUSE

Fourmation Design Consultants Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2008

	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 2008

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 2008

	Notes	31.7.08 £	£	31.7.07 £	£
FIXED ASSETS					
Tangible assets	2		314		239
CURRENT ASSETS					
Debtors		10,741		18,109	
Cash at bank		23,266		23,085	
		34,007		41,194	
CREDITORS					
Amounts falling due within one year		9,420		13,301	
NET CURRENT ASSETS			24,587		27,893
TOTAL ASSETS LESS CURRENT LIABILITIES			24,901		28,132
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			24,899		28,130
SHAREHOLDERS' FUNDS			24,901		28,132

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 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 08.05.09 and were signed by:

J Foden - Director

The notes form part of these abbreviated accounts

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	- 50% on reducing balance and 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	319
Additions	270
At 31 July 2008	589
DEPRECIATION	
At 1 August 2007	80
Charge for year	195
At 31 July 2008	275
NET BOOK VALUE	
At 31 July 2008	314
At 31 July 2007	239

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
100	Ordinary	£1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08 £	31.7.07 £
2	Ordinary	£1	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 2008 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: 5/5/09