

FORMATION DESIGN CONSULTANTS LIMITED

**Company Registration Number:
05510014 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

FORMATION DESIGN CONSULTANTS LIMITED

Company Information for the Period Ended 31st July 2012

Director:	J Foden C Bell
Company secretary:	Mrs A Foden
Registered office:	65 Clifton Road Kingston-Upon-Thames KT2 6PJ
Company Registration Number:	05510014 (England and Wales)

FORMATION DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,308	1,830
Total fixed assets:		<u>6,308</u>	<u>1,830</u>
Current assets			
Debtors:		33,700	21,289
Cash at bank and in hand:		50,135	11,789
Total current assets:		<u>83,835</u>	<u>33,078</u>
Creditors			
Creditors: amounts falling due within one year		75,571	20,809
Net current assets (liabilities):		<u>8,264</u>	<u>12,269</u>
Total assets less current liabilities:		<u>14,572</u>	<u>14,099</u>
Total net assets (liabilities):		<u><u>14,572</u></u>	<u><u>13,733</u></u>

The notes form part of these financial statements

FOURMATION DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	2
Profit and Loss account:		14,472	13,731
Total shareholders funds:		<u>14,572</u>	<u>13,733</u>

For the year ending 31 July 2012 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.

The financial statements were approved by the Board of Directors on 12 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Foden
Status: Director

The notes form part of these financial statements

FORMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is calculated at 50% reducing balance and 25% reducing balance

FORMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

2. Tangible assets

	Total
Cost	£
At 01st August 2011:	6,870
Additions:	9,871
At 31st July 2012:	16,741
Depreciation	
At 01st August 2011:	5,040
Charge for year:	5,393
At 31st July 2012:	10,433
Net book value	
At 31st July 2012:	6,308
At 31st July 2011:	1,830

FOURMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

