FOURMATION DESIGN CONSULTANTS LIMITED

Company Registration Number:
05510014 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2012

End date: 31st July 2013

SUBMITTED

FOURMATION DESIGN CONSULTANTS LIMITED

Company Information
for the Period Ended 31st July 2013

Director:	John Foden Chris Bell
Company secretary:	Alison Foden
Registered office:	65 Clifton Road Kingston-Upon-Thames KT2 6PJ
Company Registration Number:	05510014 (England and Wales)

FOURMATION DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st July 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**4,731**	6,308
Total fixed assets:		**4,731**	6,308
Current assets			
Debtors:		**51,600**	33,700
Cash at bank and in hand:		**87,826**	50,135
Total current assets:		**139,426**	83,835
Creditors			
Creditors: amounts falling due within one year		**90,791**	75,571
Net current assets (liabilities):		**48,635**	8,264
Total assets less current liabilities:		**53,366**	14,572
Total net assets (liabilities):		**53,366**	14,572

The notes form part of these financial statements

FOURMATION DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet
As at 31st July 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**53,266**	14,472
Total shareholders funds:		**53,366**	14,572

For the year ending 31 July 2013 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 27 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: John Foden
Status: Director

The notes form part of these financial statements

FOURMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

1. Accounting policies

Turnover policy

Turnover represents gross invoiced slaes inclusive of VAT

Tangible fixed assets depreciation policy

Depreciation calculated at 50% and 25% reducing balance

FOURMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	**£**
At 01st August 2012:	16,741
At 31st July 2013:	16,741
Depreciation	
At 01st August 2012:	10,433
Charge for year:	1,577
At 31st July 2013:	12,010
Net book value	
At 31st July 2013:	4,731
At 31st July 2012:	6,308

FOURMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.