

FOURMATION DESIGN CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

FOURMATION DESIGN CONSULTANTS LIMITED

Company Information for the Period Ended 31st July 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,660	3,548
Total fixed assets:		<u>2,660</u>	<u>3,548</u>
Current assets			
Debtors:		27,270	65,364
Cash at bank and in hand:		77,885	54,145
Total current assets:		<u>105,155</u>	<u>119,509</u>
Creditors			
Creditors: amounts falling due within one year		44,010	65,089
Net current assets (liabilities):		<u>61,145</u>	<u>54,420</u>
Total assets less current liabilities:		<u>63,805</u>	<u>57,968</u>
Total net assets (liabilities):		<u><u>63,805</u></u>	<u><u>57,968</u></u>

The notes form part of these financial statements

FOURMATION DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		63,705	57,868
Total shareholders funds:		<u>63,805</u>	<u>57,968</u>

For the year ending 31 July 2015 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 01 March 2016

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 2015

1. Accounting policies

Tangible fixed assets depreciation policy

Depreciation is at 25% reducing

FOURMATION DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	16,741
At 31st July 2015:	16,741
Depreciation	
At 01st August 2014:	13,193
Charge for year:	888
At 31st July 2015:	14,081
Net book value	
At 31st July 2015:	2,660
At 31st July 2014:	3,548

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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.

