Registered number
5607289

REGISTRAR OF COMPANIES COPY

Form Advertising Limited (formerly Formcourt Limited)

Abbreviated Accounts

31 October 2007



Form Advertising Limited (formerly Formcourt Limited)
Abbreviated Balance Sheet
as at 31 October 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		26,103		12,895
Current assets					
Debtors		114,095		35,938	
Cash at bank and in hand		19,593		8,233	
		133,688		44,171	
Creditors: amounts falling due within one year		(135,198)		(43,224)	
Net current (liabilities)/assets			(1,510)		947
Net assets			24,593		13,842
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,493		13,742
Shareholders' funds			24,593		13,842

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

D Birch
Director
Approved by the board on 17 July 2008

Form Advertising Limited (formerly Formcourt Limited)
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	15% on cost
Motor vehicles	25% reducing balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 November 2006	15,171
Additions	20,569
At 31 October 2007	35,740
Depreciation	
At 1 November 2006	2,276
Charge for the year	7,361
At 31 October 2007	9,637
Net book value	
At 31 October 2007	26,103
At 31 October 2006	12,895

Form Advertising Limited (formerly Formcourt Limited)
Notes to the Abbreviated Accounts
for the year ended 31 October 2007

3 Share capital

	2007 £	2006 £
Authorised		
Ordinary shares of £1 each	100	100

	2007 No	2006 No	2007 £	2006 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	100	100