Registered Number 05607289

FORM ADVERTISING LIMITED

Abbreviated Accounts

31 October 2014

FORM ADVERTISING LIMITED **Registered Number 05607289**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	31,907	38,414
		31,907	38,414
Current assets			
Debtors		56,448	64,553
Cash at bank and in hand		106	-
		56,554	64,553
Creditors: amounts falling due within one year		(71,569)	(89,906)
Net current assets (liabilities)		(15,015)	(25,353)
Total assets less current liabilities		16,892	13,061
Creditors: amounts falling due after more than one year		(6,153)	(6,153)
Total net assets (liabilities)		10,739	6,908
Capital and reserves			
Called up share capital		100	100
Profit and loss account		10,639	6,808
Shareholders' funds		10,739	6,908

- For the year ending 31 October 2014 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.

Approved by the Board on 30 July 2015

And signed on their behalf by:
D Birch, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	60,609
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	60,609
Depreciation	
At 1 November 2013	22,195
Charge for the year	6,507
On disposals	-
At 31 October 2014	28,702
Net book values	
At 31 October 2014	31,907
At 31 October 2013	38,414

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.