Registered Number 05607289

FORM ADVERTISING LIMITED

Abbreviated Accounts

31 October 2015

FORM ADVERTISING LIMITED **Registered Number 05607289**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	23,587	31,907
		23,587	31,907
Current assets			
Debtors		25,906	40,248
Cash at bank and in hand		2,275	106
		28,181	40,354
Creditors: amounts falling due within one year		(50,675)	(65,923)
Net current assets (liabilities)		(22,494)	(25,569)
Total assets less current liabilities		1,093	6,338
Creditors: amounts falling due after more than one year		-	(6,153)
Total net assets (liabilities)		1,093	185
Capital and reserves			
Called up share capital		100	100
Profit and loss account		993	85
Shareholders' funds		1,093	185

- For the year ending 31 October 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.

Approved by the Board on 12 July 2016

And signed on their behalf by:
Mr D Birch, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

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 provided to customers

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	60,609
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	60,609
Depreciation	
At 1 November 2014	28,702
Charge for the year	8,320
On disposals	-
At 31 October 2015	37,022
Net book values	
At 31 October 2015	23,587
At 31 October 2014	31,907

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.