COMPANIES HOUSE

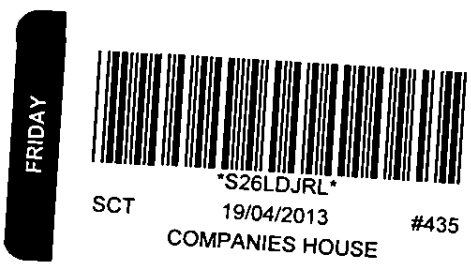
Company Registration No. SC270433 (Scotland)

FORTHROAD LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012





3 Castle Court Carnegie Campus Dunfermline Fife KY11 8PB

FORTHROAD LIMITED

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FORTHROAD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		40,040		15,990
Current assets					
Debtors		275,432		553,926	
Cash at bank and in hand		145,525		220,005	
		420,957		773,931	
Creditors: amounts falling due within one year		(190,756)		(404,518)	
Net current assets			230,201		369,413
Total assets less current liabilities			270,241		385,403
Capital and reserves					
Called up share capital	3		502		502
Profit and loss account			269,739		384,901
Shareholders' funds			270,241		385,403

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 April 2013

P J Heneghan
Director

Company Registration No. SC270433

FORTHROAD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office Equipment	25% straight line
Computer equipment	50% straight line
Fixtures, fittings & equipment	25% straight line

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012	97,952
Additions	46,600
At 31 December 2012	144,552
Depreciation	
At 1 January 2012	81,962
Charge for the year	22,550
At 31 December 2012	104,512
Net book value	
At 31 December 2012	40,040
At 31 December 2011	15,990

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	502 Ordinary of £1 each	502	502