

352174

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR
ENDED 31 JANUARY 2012
FOR
FORTHMARK LIMITED

MONDAY



SCT *S1KKVOKA* #676
29/10/2012
COMPANIES HOUSE

FORTHMARK LIMITED

INDEX TO THE ABBREVIATED FINANCIAL STATEMENTS

	Page
Company Information	1
Abbreviated Balance Sheet	2 & 3
Notes to the Financial Statements	4

FORTHMARK LIMITED

COMPANY INFORMATION

DIRECTOR	WILLIAM FRASER
REGISTERED OFFICE	12 KINGSPPOINT SHANDON BY HELENSBURGH G84 8BT
COMPANY NUMBER	SC 352174

FORTHMARK LIMITED

**BALANCE SHEET
AS AT 31 JANUARY 2012**

	NOTES	<u>31/01/12</u>	<u>31/01/11</u>
<u>CURRENT ASSETS</u>	3263	7026	
CREDITORS: Amounts due within one year	<u>17341</u>	<u>19108</u>	
<u>NET CURRENT ASSETS</u>		<u>(14078)</u>	<u>(12082)</u>
<u>NET ASSETS:</u>		<u>(14078)</u>	<u>(12082)</u>
<u>CAPITAL AND RESERVES:</u>			
Called up Share Capital	2	100	100
Profit & Loss Account		<u>(14178)</u>	<u>(12182)</u>
		<u>(14078)</u>	<u>(12082)</u>

FORTHMARK LIMITED

BALANCE SHEET AS AT 31 JANUARY 2012

For that year ended 31 January 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006.

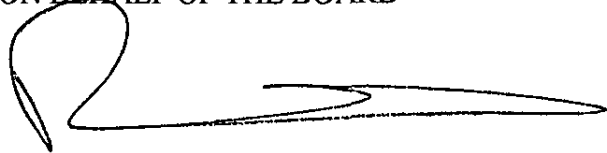
Directors Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The Director acknowledges his responsibility 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.

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to be 'W. Fraser', written over a horizontal line.

WILLIAM FRASER - DIRECTOR

Approved by the Board on 25 October 2012

FORTHMARK LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31/01/12**

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Exemption has been taken from preparing a cashflow statement on the grounds that the Company qualifies as a small company.

Turnover

The turnover represents the amount invoiced to customers.

2. <u>CALLED UP SHARE CAPITAL</u>	<u>2012</u>	<u>2011</u>
Authorised:		
100 Ordinary £1 Shares	<u>100</u>	<u>100</u>
Allotted issued and fully paid:		
100 Ordinary £1 shares	<u>100</u>	<u>100</u>