Registered Number SC404150

FORGOTTEN DREAMS LIMITED

Abbreviated Accounts

31 July 2012

FORGOTTEN DREAMS LIMITED **Registered Number SC404150**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	3,750
		3,750
Current assets		
Stocks		2,500
Cash at bank and in hand		7,184
		9,684
Creditors: amounts falling due within one year		(11,220)
Net current assets (liabilities)		(1,536)
Total assets less current liabilities		2,214
Total net assets (liabilities)		2,214
Capital and reserves		
Called up share capital		100
Profit and loss account		2,114
Shareholders' funds		2,214

- For the year ending 31 July 2012 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 26 August 2013

And signed on their behalf by:
B McShane, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

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 comprises invoiced value og goods and services supplied.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost of teh asset over expected useful life.

2 Tangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	5,000
Depreciation	
Charge for the year	1,250
On disposals	-
At 31 July 2012	1,250
Net book values	
At 31 July 2012	3,750

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.