Registered Number 01364286

A FORM TOOLING LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	98,837	90,327
		98,837	90,327
Current assets			
Stocks		903	975
Debtors		141,593	123,822
Cash at bank and in hand		263,995	249,067
		406,491	373,864
Creditors: amounts falling due within one year		(127,398)	(73,241)
Net current assets (liabilities)		279,093	300,623
Total assets less current liabilities		377,930	390,950
Creditors: amounts falling due after more than one year		(49,997)	(49,980)
Total net assets (liabilities)		327,933	340,970
Capital and reserves			
Called up share capital		20,100	20,100
Profit and loss account		307,833	320,870
Shareholders' funds		327,933	340,970

- For the year ending 30 November 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 6 August 2013

And signed on their behalf by:
Dianne Wafforne, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	669,738
Additions	22,892
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	692,630
Depreciation	
At 1 December 2011	579,411
Charge for the year	14,382
On disposals	-
At 30 November 2012	593,793
Net book values	
At 30 November 2012	98,837
At 30 November 2011	90,327