

**Registered Number 01364286**

**A FORM TOOLING LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	84,032	98,837
		<u>84,032</u>	<u>98,837</u>
<b>Current assets</b>			
Stocks		833	903
Debtors		129,306	141,593
Cash at bank and in hand		281,461	263,995
		<u>411,600</u>	<u>406,491</u>
<b>Creditors: amounts falling due within one year</b>		(130,923)	(127,398)
<b>Net current assets (liabilities)</b>		<u>280,677</u>	<u>279,093</u>
<b>Total assets less current liabilities</b>		<u>364,709</u>	<u>377,930</u>
<b>Creditors: amounts falling due after more than one year</b>		(31,296)	(49,997)
<b>Total net assets (liabilities)</b>		<u>333,413</u>	<u>327,933</u>
<b>Capital and reserves</b>			
Called up share capital		20,100	20,100
Profit and loss account		313,313	307,833
<b>Shareholders' funds</b>		<u>333,413</u>	<u>327,933</u>

- For the year ending 30 November 2013 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 13 May 2014

And signed on their behalf by:

**Dianne Wafforne, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2013****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**

	£
<b>Cost</b>	
At 1 December 2012	692,630
Additions	1,100
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>693,730</u>
<b>Depreciation</b>	
At 1 December 2012	593,793
Charge for the year	15,905
On disposals	-
At 30 November 2013	<u>609,698</u>
<b>Net book values</b>	
At 30 November 2013	<u>84,032</u>
At 30 November 2012	<u>98,837</u>

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