

FORMPAGE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2010

RICHARDSON NUTT LTD
CHARTERED ACCOUNTANTS
DERBY

THURSDAY



AK0LBKQ0

A10

10/06/2010

319

COMPANIES HOUSE

FORMPAGE LIMITED**ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2010**

	Note No	2010 £	2009 £
FIXED ASSETS			
Tangible Assets	3	154	205
CURRENT ASSETS			
Stock	1	850	900
Debtors		3577	5848
Cash at Bank and in Hand		118	251
		4545	6999
CREDITORS			
Amounts falling due within one year		11479	16643
NET CURRENT (LIABILITIES)		(6934)	(9644)
TOTAL ASSETS LESS CURRENT LIABILITIES		(6780)	(9439)
CAPITAL AND RESERVES			
Called Up Share Capital	2	100	100
Profit and Loss Account		(6880)	(9539)
		(6780)	(9439)

DIRECTOR'S STATEMENTS

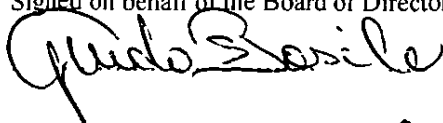
The Director states that for the year in question the company was entitled to the exemption conferred by Section 477(1), Companies Act 2006, and no notice has been deposited (from members requiring an audit) under Section 476, Companies Act 2006 in relation to its accounts for the financial year

The Director acknowledges his responsibilities for -

- (i) ensuring that the company keeps accounting records which comply with Section 386, Companies Act 2006, and
- (ii) preparing accounts 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 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions relating to small companies subject to the small companies regime within Part 15 of the Companies Act 2006

Signed on behalf of the Board of Directors



G Basile (Director)

Approved by the Board on 06-08 2010

FORMPAGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS – YEAR ENDED 28 FEBRUARY 2010

1 ACCOUNTING POLICIES

Convention

The Accounts have been prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective April 2008)

Depreciation

Depreciation is provided on all tangible assets on a basis calculated to write off the cost over their estimated useful lives as follows -

Plant and Machinery – 25% p a - reducing balance
Computers - 33% p a - straight line

Stock

Stock is valued at the lower of cost and net realisable value. Cost includes direct expenditure and attributable overheads. Net realisable value is based on estimated selling price after taking into account anticipated costs of disposal.

Turnover

Turnover represents the amount derived from ordinary activities net of Value Added Tax

Foreign Currency Translation

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Gains/Losses are taken directly to the Profit and Loss Account on realisation.

2 CALLED UP SHARE CAPITAL

2010 2009

Allotted, Issued and Fully Paid
Ordinary Shares of £1 each

100 100

3 TANGIBLE FIXED ASSETS

Total
£Cost

At 1st March 2009 and at 28th February 2010

7286

Depreciation

At 1st March 2009

7081

Charge for the Year

51

At 28th February 2010

7132

Net Book Value

At 28th February 2010

154

At 28th February 2009

205