Registered Number 01993906

FORMATFORM LIMITED

Abbreviated Accounts

31 October 2010

FORMATFORM LIMITED | Registered Number 01993906

Balance Sheet as at 31 October 2010

	Notes	2010		2009	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		14,335		21,314
Total fixed assets			14,335		21,314
Current assets					
Stocks		5,945		6,254	
Debtors		47,419		23,772	
Investments		0		0	
Cash at bank and in hand		17,563		13,256	
Total current assets		70,927		43,282	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(51,099)		(32,431)	
Net current assets			19,828		10,851
Total assets less current liabilities			34,163		32,165
Creditors: amounts falling due after one year			(0)		(0)
Provisions for liabilities and charges			(0)		(0)
Accruals and deferred income			(0)		(0)
Total net Assets (liabilities)			34,163		32,165
Capital and reserves					
Share premium account	3		2		2
Profit and loss account	4		34,161		32,163
Shareholders funds			34,163		32,165

a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:
ATUL GUNVANTRAI PATEL, Director

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 1068 of the Companies Act 2006.

FORMATFORM LIMITED **Registered Number 01993906**

Notes to the abbreviated accounts

For the year ending 31 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 October 2009	121,996
additions	
disposals	
revaluations	
transfers	
At 31 October 2010	121,996
Depreciation	
At 31 October 2009	100,682
Charge for year	6,979
on disposals	
At 31 October 2010	107,661
Net Book Value	
At 31 October 2009	21,314
At 31 October 2010	14,335

3 Share premium account

2

4 Profit and loss account

1996

5 Transactions with directors

0

6 Related party disclosures

0