

**Registered Number 01993906**

**FORMATFORM LIMITED**

**Abbreviated Accounts**

**31 October 2012**

**Abbreviated Balance Sheet as at 31 October 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	376	7,356
		<u>376</u>	<u>7,356</u>
<b>Current assets</b>			
Stocks		5,500	6,990
Debtors		65,718	50,719
Cash at bank and in hand		37,760	27,550
		<u>108,978</u>	<u>85,259</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,900)</u>	<u>(57,875)</u>
<b>Net current assets (liabilities)</b>		<u>37,078</u>	<u>27,384</u>
<b>Total assets less current liabilities</b>		<u>37,454</u>	<u>34,740</u>
<b>Total net assets (liabilities)</b>		<u>37,454</u>	<u>34,740</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		37,452	34,738
<b>Shareholders' funds</b>		<u>37,454</u>	<u>34,740</u>

- For the year ending 31 October 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 28 July 2013

And signed on their behalf by:  
**ATUL G PATEL, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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 for the year excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is calculated to write off the cost of the fixed assets over their effective lives at the following rates:

Plant and Machinery 25% per annum on reducing balance basis

Motor vehicle 25% per annum on reducing balance basis

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	121,996
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>121,996</u>
<b>Depreciation</b>	
At 1 November 2011	114,640
Charge for the year	6,980
On disposals	-
At 31 October 2012	<u>121,620</u>
<b>Net book values</b>	
At 31 October 2012	<u>376</u>
At 31 October 2011	<u>7,356</u>

Depreciation is calculated to write off the cost of the fixed assets over their effective lives at the following rates:

Plant and Machinery 25% per annum on reducing balance basis

Motor vehicle 25% per annum on reducing balance basis

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