

Registered Number 02491270

FORWARD DESIGN CONSULTANTS LIMITED

Abbreviated Accounts

30 April 2008

**FORWARD DESIGN CONSULTANTS LIMITED**

Registered Number 02491270

**Balance Sheet as at 30 April 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>1,104</u>		<u>467</u>
Total fixed assets			1,104		467
<b>Current assets</b>					
Debtors		6,342		6,609	
Cash at bank and in hand		4,866		27,767	
Total current assets		<u>11,208</u>		<u>34,376</u>	
<b>Creditors: amounts falling due within one year</b>		(7,021)		(22,315)	
Net current assets			4,187		12,061
Total assets less current liabilities			<u>5,291</u>		<u>12,528</u>
Total net Assets (liabilities)			5,291		12,528
<b>Capital and reserves</b>					
Called up share capital			12		12
Profit and loss account			<u>5,279</u>		<u>12,516</u>
Shareholders funds			<u>5,291</u>		<u>12,528</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 11 February 2009

And signed on their behalf by:  
M S HARDIE Esq, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 April 2008

**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)

**Turnover**

Turnover represents income from the sale of goods and services

**Depreciation**

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

Fixtures and Fittings	25.00%	Reducing Balance
Plant and Machinery	100.00%	Straight Line

**2 Tangible fixed assets**

Cost	£
At 30 April 2007	16,139
additions	1,004
disposals	
revaluations	
transfers	
At 30 April 2008	<u>17,143</u>
Depreciation	
At 30 April 2007	15,672
Charge for year	367
on disposals	
At 30 April 2008	<u>16,039</u>
Net Book Value	
At 30 April 2007	467
At 30 April 2008	<u>1,104</u>

**3 Related party disclosures**

The company is controlled by M S Hardie Esq by virtue of his 100% shareholding