

FORWARD DESIGN CONSULTANTS LIMITED

**Company Registration Number:
02491270 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

FORWARD DESIGN CONSULTANTS LIMITED

Company Information for the Period Ended 30th April 2012

Director:	M.S. Hardie, Esq.
Company secretary:	C.S. Hardie, Esq.
Registered office:	11 Norris Close Bishops Stortford Hertfordshire CM23 5RE
Company Registration Number:	02491270 (England and Wales)

FORWARD DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	350	466
Total fixed assets:		<u>350</u>	<u>466</u>
Current assets			
Debtors:		53	88
Cash at bank and in hand:		58	832
Total current assets:		<u>111</u>	<u>920</u>
Creditors			
Creditors: amounts falling due within one year		9,179	6,842
Net current assets (liabilities):		<u>(9,068)</u>	<u>(5,922)</u>
Total assets less current liabilities:		<u>(8,718)</u>	<u>(5,456)</u>
Total net assets (liabilities):		<u><u>(8,718)</u></u>	<u><u>(5,456)</u></u>

The notes form part of these financial statements

FORWARD DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	12	12
Profit and Loss account:		(8,730)	(5,468)
Total shareholders funds:		<u>(8,718)</u>	<u>(5,456)</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: M.S. Hardie, Esq.
Status: Director

The notes form part of these financial statements

FORWARD DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Equipment, fixtures and fittings - 25% p.a. on the reducing balance basis

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	17,143
At 30th April 2012:	17,143
Depreciation	
At 01st May 2011:	16,677
Charge for year:	116
At 30th April 2012:	16,793
Net book value	
At 30th April 2012:	350
At 30th April 2011:	466

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>

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