

FORWARD DESIGN CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

FORWARD DESIGN CONSULTANTS LIMITED

Company Information for the Period Ended 30th April 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,199	350
Total fixed assets:		<u>1,199</u>	<u>350</u>
Current assets			
Debtors:		9,360	53
Cash at bank and in hand:		15,582	58
Total current assets:		<u>24,942</u>	<u>111</u>
Creditors			
Creditors: amounts falling due within one year		9,994	9,179
Net current assets (liabilities):		<u>14,948</u>	<u>(9,068)</u>
Total assets less current liabilities:		<u>16,147</u>	<u>(8,718)</u>
Total net assets (liabilities):		<u><u>16,147</u></u>	<u><u>(8,718)</u></u>

The notes form part of these financial statements

FORWARD DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	12	12
Profit and Loss account:		16,135	(8,730)
Total shareholders funds:		<u>16,147</u>	<u>(8,718)</u>

For the year ending 30 April 2013 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 22 January 2014

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 2013

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
Computer equipment - 100% p.a. on cost Bicycle - 100% p.a. on cost

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Tangible assets

	Total
Cost	£
At 01st May 2012:	17,143
Additions:	1,250
At 30th April 2013:	18,393
Depreciation	
At 01st May 2012:	16,793
Charge for year:	401
At 30th April 2013:	17,194
Net book value	
At 30th April 2013:	1,199
At 30th April 2012:	350

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>

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 1072 of the Companies Act 2006.

