

FORWARD DESIGN CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

FORWARD DESIGN CONSULTANTS LIMITED

Company Information for the Period Ended 30th April 2015

Director:	M.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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	2,994	2,527
Total fixed assets:		<u>2,994</u>	<u>2,527</u>
Current assets			
Debtors:		-	9,360
Cash at bank and in hand:		18,188	89
Total current assets:		<u>18,188</u>	<u>9,449</u>
Creditors			
Creditors: amounts falling due within one year		12,937	8,020
Net current assets (liabilities):		<u>5,251</u>	<u>1,429</u>
Total assets less current liabilities:		<u>8,245</u>	<u>3,956</u>
Total net assets (liabilities):		<u><u>8,245</u></u>	<u><u>3,956</u></u>

The notes form part of these financial statements

FORWARD DESIGN CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	12	12
Profit and Loss account:		8,233	3,944
Total shareholders funds:		<u>8,245</u>	<u>3,956</u>

For the year ending 30 April 2015 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 20 January 2016

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 2015

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

FORWARD DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	£
At 01st May 2014:	20,563
Additions:	1,465
At 30th April 2015:	22,028
Depreciation	
At 01st May 2014:	18,036
Charge for year:	998
At 30th April 2015:	19,034
Net book value	
At 30th April 2015:	2,994
At 30th April 2014:	2,527

FORWARD DESIGN CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2015
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.

