

Formshape Limited

Unaudited Abbreviated Accounts

For the year ended 30 June 2016



Company Registration No. 02939500 (England and Wales)

Formshape Limited

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Formshape Limited

Abbreviated Balance Sheet

As at 30 June 2016

	Notes	2016 £	2015 £
Current assets			
Debtors		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital		2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Audit exemption statement

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28/02/2017

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R Moberly
Director



Company Registration No. 02939500

Formshape Limited

Notes to the Financial Statements

For the year ended 30 June 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
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3 Ultimate parent company

Up until 8 April 2014 the company was ultimately controlled by Lewis Moberly Design Limited, a company registered in England and Wales.

Since 8 April 2014 the ultimate parent undertaking has been Lewis Moberly Holdings Limited, a company registered in England and Wales. The ultimate controlling party is M Lewis, who controls the majority of the shares of Lewis Moberly Holdings Limited.