

# FORMSHAPE LIMITED

Abbreviated Accounts

FOR THE PERIOD ENDED  
30 June 2002



Registration number 2939500

**FORMSHAPE LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 June 2002**

	Notes	2002 £	2001 £
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors	2	2	
<b>Net current assets</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
		<u>2</u>	<u>2</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.



K.R.Hommel  
 Director

Approved by the board on 31/3/03

**FORMSHAPE LIMITED****Notes to the Abbreviated Accounts****at 30 June 2002****1 Accounting policies****Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.(Effective March 2000.)

**2 Share capital**

			2002 £	2001 £
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2002 No	2001 No	2002 £	2001 £
Allotted, called up and not paid:				
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>