

FORTHVIEW TECHNOLOGY LTD

**Company Registration Number:
03710702 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

FORTHVIEW TECHNOLOGY LTD

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	670	837
Total fixed assets:		<u>670</u>	<u>837</u>
Current assets			
Cash at bank and in hand:		2,019	2,019
Total current assets:		<u>2,019</u>	<u>2,019</u>
Net current assets (liabilities):		<u>2,019</u>	<u>2,019</u>
Total assets less current liabilities:		2,689	2,856
Total net assets (liabilities):		<u><u>2,689</u></u>	<u><u>2,856</u></u>

The notes form part of these financial statements

FORTHVIEW TECHNOLOGY LTD

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		2,589	2,756
Shareholders funds:		<u>2,689</u>	<u>2,856</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin Robb

Status: Director

The notes form part of these financial statements

FORTHVIEW TECHNOLOGY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Companies effective January 2005

Turnover policy

Company was dormant 01/05/2014 - 30/04/2015

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives : 20% straight line

FORTHVIEW TECHNOLOGY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Tangible assets

	Total
Cost	£
01 May 2014:	15,601
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2015:	<u>15,601</u>
Depreciation	
01 May 2014:	14,764
Charge for year:	167
On disposals:	0
Other adjustments:	0
30 April 2015:	<u>14,931</u>
Net book value	
30 April 2015:	<u>670</u>
30 April 2014:	<u>837</u>

FORTHVIEW TECHNOLOGY LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 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:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.