

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 |

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