

FORTHVIEW TECHNOLOGY LTD

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

Report of the Directors and Unaudited Financial Statements

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

FORTHVIEW TECHNOLOGY LTD

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FORTHVIEW TECHNOLOGY LTD

Company Information for the Period Ended 30th April 2014

Director:	Martin Robb
Company secretary:	Patricia Gonzales Sallo
Registered office:	44 Cross Deep Gardens Twickenham TW1 4QU
Company Registration Number:	03710702 (England and Wales)

FORTHVIEW TECHNOLOGY LTD

Directors' Report Period Ended 30th April 2014

The directors present their report with the financial statements of the company for the period ended 30th April 2014

Directors

The directors shown below have held office during the whole of the period from
01st May 2013 to 30th April 2014
Martin Robb

The company is dormant and has not traded during the period.

**This report was approved by the board of directors on 31 January 2015
And Signed On Behalf Of The Board By:**

Name: Martin Robb
Status: Director

FORTHVIEW TECHNOLOGY LTD

Profit and Loss Account

for the Period Ended 30th April 2014

The company is dormant and has not traded during the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

The notes form part of these financial statements

FORTHVIEW TECHNOLOGY LTD

Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	837	1,047
Total fixed assets:		<u>837</u>	<u>1,047</u>
Current assets			
Cash at bank and in hand:		2,019	2,019
Total current assets:		<u>2,019</u>	<u>2,019</u>
Creditors			
Net current assets (liabilities):		<u>2,019</u>	<u>2,019</u>
Total assets less current liabilities:		<u>2,856</u>	<u>3,066</u>
Total net assets (liabilities):		<u><u>2,856</u></u>	<u><u>3,066</u></u>

The notes form part of these financial statements

FORTHVIEW TECHNOLOGY LTD

Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:	4	2,756	2,966
Total shareholders funds:		<u>2,856</u>	<u>3,066</u>

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 January 2015

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 Financial Statements for the Period Ended 30th April 2014

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 01/05/2013 -30/04/2014

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 Financial Statements for the Period Ended 30th April 2014

2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st May 2013:	-	15,601	-	-	-	15,601
At 30th April 2014:	-	15,601	-	-	-	15,601
Depreciation						
At 01st May 2013:	-	14,554	-	-	-	14,554
Charge for year:	-	210	-	-	-	210
At 30th April 2014:	-	14,764	-	-	-	14,764
Net book value						
At 30th April 2014:	-	837	-	-	-	837
At 30th April 2013:	-	1,047	-	-	-	1,047

FORTHVIEW TECHNOLOGY LTD

Notes to the Financial Statements for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Financial Statements for the Period Ended 30th April 2014

4. Profit and loss account

	2014	2013
	£	£
Opening balance:	2,966	3,228
Equity dividends paid:	0	0
Retained profit:	<u>2,756</u>	<u>2,966</u>
