

Registered Number 05016289

FOREST CONSULTING LTD

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	304	406
Total fixed assets		304	406
Current assets			
Cash at bank and in hand		55,906	52,382
Total current assets		55,906	52,382
Creditors: amounts falling due within one year		(21,374)	(31,603)
Net current assets		34,532	20,779
Total assets less current liabilities		34,836	21,185
Total net Assets (liabilities)		34,836	21,185
Capital and reserves			
Called up share capital		2	2
Profit and loss account		34,834	21,183
Shareholders funds		34,836	21,185

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 October 2012

And signed on their behalf by:

Lionel Clark, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	542
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>542</u>
Depreciation	
At 31 January 2011	136
Charge for year	102
on disposals	
At 31 January 2012	<u>238</u>
Net Book Value	
At 31 January 2011	406
At 31 January 2012	<u>304</u>