	Registered number: 05016289			
FOREST CONSULTING LTD				

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOREST CONSULTING LTD REGISTERED NUMBER: 05016289

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2013

	Note	2013 £ £		2012 £ £	
FIXED ASSETS					
Tangible assets	2		229		305
CURRENT ASSETS					
Debtors		3,463		-	
Cash at bank		50,490		55,906	
		53,953		55,906	
CREDITORS: amounts falling due within one year		(11,316)		(21,375)	
NET CURRENT ASSETS		-	42,637	_	34,531
NET ASSETS		£	42,866	£_	34,836
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account		_	42,864	_	34,834
SHAREHOLDERS' FUNDS		£	42,866	£_	34,836

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of 1 Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 24 October 2013.

Lionel Clark

Director

The notes on page 2 form part of these financial statements.

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FOREST CONSULTING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 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.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

Cost

At 1 February 2012 and 31 January 2013

Depreciation

At 1 February 2012

Charge for the year

At 31 January 2013

£

313

Net book value

	At 31 January 2013		£	229	
	At 31 January 2012		£	305	
3.	SHARE CAPITAL				
		2013 £		2012 £	
	Allotted, called up and fully paid				
	2 Ordinary shares of £1 each	2	£	2	

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