
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

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

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 the 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.

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

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Office equipment - 25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 February 2012 and 31 January 2013	<u>542</u>
Depreciation	
At 1 February 2012	237
Charge for the year	<u>76</u>
At 31 January 2013	<u>313</u>
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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