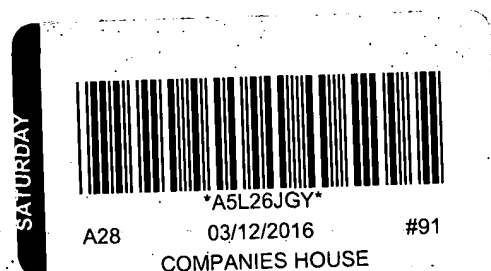


FORRESTER & BOEHMERT LIMITED

UNAUDITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016



FORRESTER & BOEHMERT LIMITED

COMPANY INFORMATION

Directors

D M Wardley
V T Schmitz-Fohrmann

Company secretary

J Blatherwick

Registered number

05135883

Registered office

Rutland House
148 Edmund Street
Birmingham
B3 2JA

FORRESTER & BOEHMERT LIMITED

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FORRESTER & BOEHMERT LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2016**

The directors present their report and the financial statements for the year ended 31 March 2016.

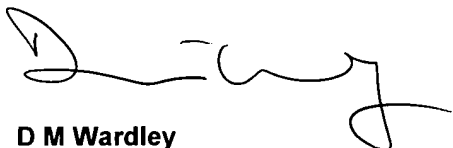
Directors

The directors who served during the year were:

D M Wardley
V T Schmitz-Fohrmann

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board on *21 September 2016* and signed on its behalf.

A handwritten signature in dark ink, appearing to be 'D M Wardley', written in a cursive style.

D M Wardley
Director

FORRESTER & BOEHMERT LIMITED
05135883

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2016

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 MARCH 2016

	Note	2016 £	2015 £
Current assets			
Debtors	2	2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	3	2	2
Shareholders' funds	4	<u>2</u>	<u>2</u>

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 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 the end of the financial year and of its profit or loss for the financial 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 financial statements were approved and authorised for issue by the board and were signed on its behalf on

21 September 2016.


D M Wardley
Director

The notes on page 3 form part of these financial statements.

FORRESTER & BOEHMERT LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. Accounting Policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Debtors

	2016	2015
	£	£
Other debtors	<u>2</u>	<u>2</u>

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4. Reconciliation of movement in shareholders' funds

	2016	2015
	£	£
Shareholders' funds at 1 April 2015 and 31 March 2016	<u>2</u>	<u>2</u>