

**FORRESTER & BOEHMERT LIMITED**

**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

WEDNESDAY



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COMPANIES HOUSE

**FORRESTER & BOEHMERT LIMITED**

**COMPANY INFORMATION**

**Directors**

D M Wardley  
W D Kuntze (resigned 1 September 2014)  
V T Schmitz-Fohrmann (appointed 1 September 2014)

**Company secretary**

D M Wardley

**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 2015**

The directors present their report and the financial statements for the year ended 31 March 2015.

**Directors**

The directors who served during the year were:

D M Wardley

W D Kuntze (resigned 1 September 2014)

V T Schmitz-Fohrmann (appointed 1 September 2014)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board on 21 September 2015 and signed on its behalf.



**D M Wardley**  
Director

**FORRESTER & BOEHMERT LIMITED**  
**05135883**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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 2015**

	Note	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	2	2
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

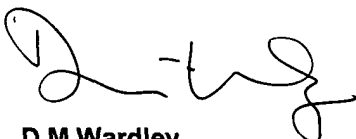
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 March 2015 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 2015.



**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 2015**

**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 April 2008).

**2. Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>2</u>	<u>2</u>

**3. Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>