

SOFTFORGE LIMITED

**Company Registration Number:
06464280 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

SOFTFORGE LIMITED

Company Information for the Period Ended 31st January 2011

Director:	P.J.WALTON J.A.PALMER
Company secretary:	P.J.WALTON
Registered office:	17 Peacock Street Gravesend Kent DA12 1EF GBR
Company Registration Number:	06464280 (England and Wales)

SOFTFORGE LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	3,155	3,557
Total fixed assets:		<u>3,155</u>	<u>3,557</u>
Current assets			
Debtors:		5,115	6,665
Cash at bank and in hand:		9,826	4,982
Total current assets:		<u>14,941</u>	<u>11,647</u>
Creditors			
Creditors: amounts falling due within one year		13,740	9,083
Net current assets (liabilities):		<u>1,201</u>	<u>2,564</u>
Total assets less current liabilities:		<u>4,356</u>	<u>6,121</u>
Total net assets (liabilities):		<u><u>4,356</u></u>	<u><u>6,121</u></u>

The notes form part of these financial statements

SOFTFORGE LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		4,256	6,021
Total shareholders funds:		<u>4,356</u>	<u>6,121</u>

For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 24 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: P.J.WALTON
Status: Director

The notes form part of these financial statements

SOFTFORGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

1. Accounting policies

Basis of measurement and preparation of accounts

HISTORICAL COST CONVENTION

Turnover policy

UK SALES

Tangible fixed assets depreciation policy

25% REDUCING BALANCE

SOFTFORGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

3. Tangible assets

	Total
Cost	£
At 01st February 2010:	5,998
Additions:	650
At 31st January 2011:	6,648
Depreciation	
At 01st February 2010:	2,441
Charge for year:	1,052
At 31st January 2011:	3,493
Net book value	
At 31st January 2011:	3,155
At 31st January 2010:	3,557

SOFTFORGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.