

**FORBIDDEN CITY (EUROPE) LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**



**FORBIDDEN CITY (EUROPE) LTD**  
**Company No. 08341564**  
**Abbreviated Balance Sheet 31 December 2015**

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		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		154		206
			<u>154</u>		<u>206</u>
<b>CURRENT ASSETS</b>					
Debtors		56,514		59,702	
Cash at bank and in hand		<u>3,678</u>		<u>7,768</u>	
		60,192		67,470	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(58,969)</u>		<u>(66,664)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>1,223</u>		<u>806</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,377</u>		<u>1,012</u>
<b>NET ASSETS</b>			<u>1,377</u>		<u>1,012</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1		1
Profit and Loss Account			<u>1,376</u>		<u>1,011</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,377</u>		<u>1,012</u>



**FORBIDDEN CITY (EUROPE) LTD**  
**Company No. 08341564**  
**Abbreviated Balance Sheet (continued) 31 December 2015**

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For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

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**Ms Anns GOVENDER**

**29/09/2016**



**FORBIDDEN CITY (EUROPE) LTD**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 December 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25 %
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 January 2015	275
As at 31 December 2015	275
<b>Depreciation</b>	
As at 1 January 2015	69
Provided during the period	52
As at 31 December 2015	121
<b>Net Book Value</b>	
As at 31 December 2015	154
As at 1 January 2015	206

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	1	1	1



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