Registered number: 08697323

FOREVER SCROLLING LTD ABBREVIATED ACCOUNTS FOR THE PERIOD 19 SEPTEMBER 2013 TO 30 SEPTEMBER 2014

South Coast Accountants

ACCA

Central Office 3 Lorne Park Road Bournemouth Dorset BH1 1AH

Forever Scrolling Ltd Company No. 08697323 Abbreviated Balance Sheet 30 September 2014

	Period to 30 September 2014		
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		600
			600
CURRENT ASSETS			
Cash at bank and in hand		1,004	
		1,004	
Creditors: Amounts Falling Due Within One Year		(1,400)	
NET CURRENT ASSETS (LIABILITIES)		_	(396)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	204
NET ASSETS		_	204
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and Loss account		_	203
		_	
SHAREHOLDERS' FUNDS			204

Forever Scrolling Ltd Company No. 08697323 Abbreviated Balance Sheet (continued) 30 September 2014

For the period ending 30 September 2014 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 his 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 2008).

On behalf of the board

Mr Christian Holmes

16/06/2015

Forever Scrolling Ltd Notes to the Abbreviated Accounts For the Period 19 September 2013 to 30 September 2014

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 April 2008).

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:

20% Reducing Balance

Computer Equipment

2 . Tangible Assets

	Total
Cost	£
As at 19 September 2013	750 ————
As at 30 September 2014	750
Depreciation	
As at 19 September 2013	-
Provided during the period	150
As at 30 September 2014	150
Net Book Value	
As at 30 September 2014	600
As at 19 September 2013	750

3 . Share Capital

	Value		Period to 30 September 2014	
Allotted, called up and fully paid:	£		£	
Ordinary shares	1.000	-	1	

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