

Company Registration No. 8983464 (England and Wales)

FORGET ME DO LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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FORGET ME DO LIMITED

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FORGET ME DO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
Current assets					
Debtors		6,966		6,702	
Cash at bank and in hand		765		2,086	
		<u>7,731</u>		<u>8,788</u>	
Creditors: amounts falling due within one year		(10,780)		(10,780)	
Total assets less current liabilities			(3,049)		(1,992)
			<u>(3,049)</u>		<u>(1,992)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(3,149)		(2,092)
Shareholders' funds			<u>(3,049)</u>		<u>(1,992)</u>

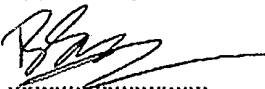
For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on **2 Jan 2017**



Dr B Smyth
Director

Company Registration No. 8983464

FORGET ME DO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

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

The company meets its day to day working capital requirements through the continued financial support of the directors. The directors have pledged their continued support to the company for the foreseeable future and on this basis the directors consider it appropriate to prepare these financial statements on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100
	<u> </u>	<u> </u>