

REGISTERED NUMBER: 09803115 (England and Wales)

Amended

Abbreviated Unaudited Accounts
for the Period 1 October 2015 to 31 October 2016
for
Forever Fixed Consultants Ltd

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COMPANIES HOUSE

Forever Fixed Consultants Ltd

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for the Period 1 October 2015 to 31 October 2016

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• Forever Fixed Consultants Ltd

Company Information

for the Period 1 October 2015 to 31 October 2016

DIRECTOR:

P Kearon

REGISTERED OFFICE:

95 Greendale Road
Port Sunlight
Wirral
CH62 4XE

REGISTERED NUMBER:

09803115 (England and Wales)

ACCOUNTANTS:

D & L O'Neill Accountants Limited
95 Greendale Road
Port Sunlight
Wirral
CH62 4XE

Abbreviated Balance Sheet

31 October 2016

	Notes	£
CURRENT ASSETS		
Cash at bank		16,489
CREDITORS		
Amounts falling due within one year		15,572
NET CURRENT ASSETS		917
TOTAL ASSETS LESS CURRENT LIABILITIES		917
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account		916
SHAREHOLDERS' FUNDS		917

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 1st Aug 2017 and were signed by:



.....
P Kearon - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2015 to 31 October 2016

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>