

**Registered Number NI031106**

**C FORSYTHE (SOFTWARE) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	817	689
Investments		-	-
		<u>817</u>	<u>689</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		10,004	11,120
Investments		-	-
Cash at bank and in hand		89,941	106,609
		<u>99,945</u>	<u>117,729</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,705)</u>	<u>(7,623)</u>
<b>Net current assets (liabilities)</b>		<u>92,240</u>	<u>110,106</u>
<b>Total assets less current liabilities</b>		<u>93,057</u>	<u>110,795</u>
<b>Creditors: amounts falling due after more than one year</b>		0	0
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>93,057</u>	<u>110,795</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		93,055	110,793
<b>Shareholders' funds</b>		<u>93,057</u>	<u>110,795</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 24 November 2014

And signed on their behalf by:

**Colin Forsythe, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	4,067
Additions	286
Disposals	-
Revaluations	0
Transfers	0
At 31 March 2014	<u>4,353</u>
<b>Depreciation</b>	
At 1 April 2013	3,378
Charge for the year	158
On disposals	-
At 31 March 2014	<u>3,536</u>
<b>Net book values</b>	
At 31 March 2014	<u>817</u>
At 31 March 2013	<u>689</u>

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