Form Digital Consulting Ltd

Abbreviated Accounts

28 February 2015

Form Digital Consulting Ltd

Registered number: 07521738

Abbreviated Balance Sheet as at 28 February 2015

| No | tes | | 2015 | | 2014 |
|--|-----|--------|--------|----------|--------|
| | | | £ | | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | - | | 375 |
| Current assets | | | | | |
| Debtors | | 596 | | 282 | |
| Cash at bank and in hand | | 25,029 | | 41,657 | |
| | | 25,625 | | 41,939 | |
| Creditors: amounts falling due | | | | | |
| within one year | | (781) | | (15,921) | |
| Net current assets | | | 24,844 | | 26,018 |
| Total assets less current liabilities | | - | 24,844 | | 26,393 |
| Provisions for liabilities | | | - | | (106) |
| Net assets | | - | 24,844 | - | 26,287 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 1 | | 1 |
| Profit and loss account | | | 24,843 | | 26,286 |
| Shareholder's funds | | - | 24,844 | | 26,287 |

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Adam Cranfield

Director

Approved by the board on 11 November 2015

Form Digital Consulting Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

33.3% straight line

Work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets £

| Cost | |
|---------------------|---------|
| At 1 March 2014 | 1,587 |
| Disposals | (1,587) |
| At 28 February 2015 | |
| Depreciation | |
| At 1 March 2014 | 1,212 |
| Charge for the year | 375 |
| On disposals | (1,587) |
| At 28 February 2015 | |
| Net book value | |
| At 28 February 2015 | - |
| At 28 February 2014 | 375 |

3 Share capital Nominal 2015 2015 2014

| | value | Number | £ | £ |
|-------------------------------------|---------|--------|---|---|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 1 | 1 | 1 |

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