Registration number 06557134

Forensics For Justice Ltd

Directors' report and financial statements

for the period ended 30th April 2009

Forensics For Justice Ltd

Company information

Directors	Mr. M.R. Loveland	appointed 7th April 2008
	Ms J. Sargeant	appointed 7th April 2008
Secretary	Mr. M.R. Loveland	
Company number	06557134	
Registered office	106 Cinnamon Wharf 24 Shad Thames London SE1 2YJ	

Forensics For Justice Ltd

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Forensics For Justice Ltd

Directors' report
for the period ended 30th April 2009

The directors present their report and the financial statements for the period ended 30th April 2009.

Incorporation and change of name
The company was incorporated on 7th April 2008 as Forensics For Justice Ltd. The company commenced trade on 1st September 2008.

Principal activity
The principal activity of the company is forensic science.

Directors
The directors who served during the period are as stated below:

Mr. M.R. Loveland	appointed 7th April 2008
Ms J. Sargeant	appointed 7th April 2008

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

This report was approved by the Board on 29th December 2009 and signed on its behalf by

M.R. Loveland

Mr. M.R. Loveland
Secretary

Forensics For Justice Ltd

Profit and loss account
for the period ended 30th April 2009

	Notes	Period ended 30/04/09 £
Turnover	2	10,627
Administrative expenses		(3,562)
Profit on ordinary activities before taxation		7,065
Tax on profit on ordinary activities	4	(1,425)
Profit for the period		5,640

The notes on pages 5 to 7 form an integral part of these financial statements.

Forensics For Justice Ltd

Balance sheet
as at 30th April 2009

	Notes	30/04/09 £	£
Fixed assets			
Tangible assets	5		438
Current assets			
Debtors	6	1	
Cash at bank and in hand		12,389	
		12,390	
Creditors: amounts falling due within one year	7	(7,186)	
Net current assets			5,204
Total assets less current liabilities			5,642
Net assets			5,642
Capital and reserves			
Called up share capital	8		2
Profit and loss account			5,640
Shareholders' funds			5,642

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

[illegible]

Forensics For Justice Ltd

Balance sheet (continued)

Directors' statements required by Sections 475(2) and (3)
for the period ended 30th April 2009

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30th April 2009 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The financial statements were approved by the Board on 29th December 2009 and signed on its behalf by

M.R. Loveland

Mr. M.R. Loveland
Director

Registration number 06557134

The notes on pages 5 to 7 form an integral part of these financial statements.

[illegible]

Notes to the financial statements
for the period ended 30th April 2009

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 April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of services provided during the period and derives from the provision of services falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Office equipment - 25% straight line

2. Turnover

The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

3. Operating profit

	Period ended 30/04/09 £
Operating profit is stated after charging:	
Depreciation and other amounts written off tangible assets	146

4. Tax on profit on ordinary activities

Analysis of charge in period	Period ended 30/04/09 £
Current tax	
UK corporation tax	1,425

[illegible]

[illegible]

[illegible]

1. [illegible]

1.1 [illegible]

[illegible]

1.2 [illegible]

[illegible]

1.3 [illegible]

[illegible]

2. [illegible]

[illegible]

3. [illegible]	[illegible]
[illegible]	
[illegible]	[illegible]

4. [illegible]	
[illegible]	[illegible]
[illegible]	
[illegible]	[illegible]

..... continued

5. Tangible fixed assets

	Office equipment £	Total £
Cost		
Additions	584	584
At 30th April 2009	584	584
Depreciation		
Charge for the period	146	146
At 30th April 2009	146	146
Net book value		
At 30th April 2009	438	438

6. Debtors

	30/04/09 £
Other debtors	1

7. Creditors: amounts falling due within one year

	30/04/09 £
Corporation tax	1,425
Directors' accounts	3,378
Accruals	2,383
	7,186

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8. Share capital

	30/04/09 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2

9. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing 30/04/09 £	Maximum in period £
Ms J. Sargeant	1	1

During the period Mr. M.R. Loveland loaned money to the Company and incurred expenses on behalf of the Company for which he has yet to be reimbursed. The total amount owed to him as at 30th April 2009 is £3,378.