Abbreviated Accounts for the Year Ended 31 March 2009

<u>for</u>

FORWARDRATE LIMITED

MONDAY

26/10/2009 COMPANIES HOUSE 256

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Company Information for the Year Ended 31 March 2009

DIRECTOR:

G. Bamford

SECRETARY:

E.P. Bamford

REGISTERED OFFICE:

806 Hyde Road, Gorton,

Manchester, M18 7JD

REGISTERED NUMBER:

3038845 (England and Wales)

ACCOUNTANTS:

Warburton & Freeman

806 Hyde Road,

Gorton, Manchester, M18 7JD.

Abbreviated Balance Sheet 31 March 2009

		31.3.09	31.3.08
		£	£
CURRENT ASSETS			
Debtors		13,256	13,635
Cash at bank		1,213	1,040
		14.460	14.675
		14,469	14,675
CREDITORS			1.707
Amounts falling due within one year		1,085	1,726
NET CURRENT ASSETS		13,384	12,949
			
TOTAL ASSETS LESS CURRENT	Γ		
LIABILITIES		13,384	12,949
			
CAPITAL AND RESERVES			
	2	100	100
Called up share capital	2		12,849
Profit and loss account		13,284	12,049
SHAREHOLDERS' FUNDS		13,384	12,949

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

G. Bam ford - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 2007).

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

Authorised: Number:	Class:	Nominal	31.3.09	31.3.08
1,000	Ordinary	value: £1	£ 1,000 ———	1,000 ====
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
100	0.11	value:	£	£
100	Ordinary	£1	100	100