

Company No:

03484633

FORMA COMMUNICATIONS LIMITED

BALANCE SHEET AS AT

CURRENT ASSETS

30 June
2008

30 June
2007

NET ASSETS

£ -

£ -

CAPITAL AND RESERVES

Authorised share capital
1000 Ordinary shares of £1 each

£1,000

£1,000

Called up share capital

Issued and fully paid

200 Ordinary shares of £1 each

200

200

Share premium account

409,967

409,967

Profit and loss account

(410,167)

(410,167)

SHAREHOLDERS' FUNDS

£ -

£ -

For the year ended 30 June 2008 the Company was entitled to exemption under section 249AA(1) of the Companies Act 1985

Members have not required the Company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- i Ensuring the Company keeps accounting records which comply with section 221, and
- ii Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company

Approved by the Board on 16 September 2008



I A Barton
Director

THURSDAY



A31

AHDJX4SG

13/11/2008

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COMPANIES HOUSE

Note to the Balance Sheet

The Company is a subsidiary of Eleco plc, incorporated in England