

COMPANY FORMATIONS (LONDON) LIMITED

**Company Registration Number:
04908807 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

COMPANY FORMATIONS (LONDON) LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Peter John Watling
Registered office:	Unit A 5 Colville Road Acton London W3 8BL
Company Registration Number:	04908807 (England and Wales)

COMPANY FORMATIONS (LONDON) LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,443	1,924
Total fixed assets:		<u>1,443</u>	<u>1,924</u>
Current assets			
Debtors:		711	446
Cash at bank and in hand:		2,058	1,326
Total current assets:		<u>2,769</u>	<u>1,772</u>
Creditors			
Creditors: amounts falling due within one year		18,111	18,209
Net current assets (liabilities):		<u>(15,342)</u>	<u>(16,437)</u>
Total assets less current liabilities:		<u>(13,899)</u>	<u>(14,513)</u>
Total net assets (liabilities):		<u><u>(13,899)</u></u>	<u><u>(14,513)</u></u>

The notes form part of these financial statements

COMPANY FORMATIONS (LONDON) LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		(13,900)	(14,514)
Total shareholders funds:		<u>(13,899)</u>	<u>(14,513)</u>

For the year ending 31 December 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter John Watling
Status: Director

The notes form part of these financial statements

COMPANY FORMATIONS (LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

the accounts have been prepared under the historical cost convention and on a going concern basis and in accordance with applicable accounting standards and financial reporting standards

Turnover policy

turnover is in respect of ordinary activities and excludes vat

Tangible fixed assets depreciation policy

fixed assets are stated at cost and depreciated at a rate of 25% per annum on a reducing balance basis

COMPANY FORMATIONS (LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	£
At 01st January 2012:	8,217
At 31st December 2012:	8,217
Depreciation	
At 01st January 2012:	6,293
Charge for year:	481
At 31st December 2012:	6,774
Net book value	
At 31st December 2012:	1,443
At 31st December 2011:	1,924

COMPANY FORMATIONS (LONDON) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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