

## **COMPANY FORMATIONS (LONDON) LIMITED**

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

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st January 2014**

**End date: 31st December 2014**

SUBMITTED

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# **COMPANY FORMATIONS (LONDON) LIMITED**

## **Company Information for the Period Ended 31st December 2014**

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

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# COMPANY FORMATIONS (LONDON) LIMITED

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	812	1,082
<b>Total fixed assets:</b>		<u>812</u>	<u>1,082</u>
<b>Current assets</b>			
Debtors:		307	1,685
Cash at bank and in hand:		1,918	2,562
<b>Total current assets:</b>		<u>2,225</u>	<u>4,247</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		7,189	15,025
<b>Net current assets (liabilities):</b>		<u>( 4,964 )</u>	<u>( 10,778 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,152 )</u>	<u>( 9,696 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,152 )</u></u>	<u><u>( 9,696 )</u></u>

The notes form part of these financial statements

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# COMPANY FORMATIONS (LONDON) LIMITED

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 4,153 )	( 9,697 )
<b>Total shareholders funds:</b>		<u>( 4,152 )</u>	<u>( 9,696 )</u>

For the year ending 31 December 2014 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 06 August 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Watling

Status: Director

The notes form part of these financial statements

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# **COMPANY FORMATIONS (LONDON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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**

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

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# COMPANY FORMATIONS (LONDON) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st January 2014:	8,217
At 31st December 2014:	8,217
<b>Depreciation</b>	
At 01st January 2014:	7,135
Charge for year:	270
At 31st December 2014:	7,405
<b>Net book value</b>	
At 31st December 2014:	812
At 31st December 2013:	1,082

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# COMPANY FORMATIONS (LONDON) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

