

Registered number
05776936

Forbes Motor Company Ltd

Abbreviated Accounts

31 August 2011

THURSDAY



AM56GZBX

A39

17/11/2011

254

COMPANIES HOUSE

Forbes Motor Company Ltd**Registered number:** 05776936**Abbreviated Balance Sheet
as at 31 August 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	511	1,439
Current assets			
Stocks		16,374	30,024
Creditors: amounts falling due within one year		(24,255)	(32,770)
Net current liabilities		(7,881)	(2,746)
Total assets less current liabilities		(7,370)	(1,307)
Creditors amounts falling due after more than one year		(4,546)	(3,193)
Net liabilities		(11,916)	(4,500)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(12,916)	(5,500)
Shareholders' funds		(11,916)	(4,500)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

X 
D Forbes
Director

Approved by the board on 19 October 2011

