

Registered Number NI612168

FORESIGHT SOLUTIONS (2012) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
Tangible assets	2	727
Investments		-
		<u>727</u>
Current assets		
Stocks		-
Debtors		6,712
Investments		-
Cash at bank and in hand		26,425
		<u>33,137</u>
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(15,685)
Net current assets (liabilities)		<u>17,452</u>
Total assets less current liabilities		<u>18,179</u>
Creditors: amounts falling due after more than one year		(2,342)
Total net assets (liabilities)		<u>15,837</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		15,836
Shareholders' funds		<u>15,837</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 8 November 2013

And signed on their behalf by:

Brian Sheehan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 25%

2 Tangible fixed assets

	£
Cost	
Additions	970
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>970</u>
Depreciation	
Charge for the year	243
On disposals	-
At 31 March 2013	<u>243</u>
Net book values	
At 31 March 2013	<u><u>727</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Brian Sheehan
Description of the transaction:	Directors loan Account
Balance at 12 April 2012:	-
Advances or credits made:	£ 2,342
Advances or credits repaid:	£ 0
Balance at 31 March 2013:	<u>£ 2,342</u>

Brian Sheehan is a company director and has a direct interest in 100% of the company's equity

share capital. The balance owed to Brian Sheehan on the directors loan account at the 31st March 2013 was £2,342. No interest has been charged on this outstanding amount.

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