

Registered Number 02833370

FORESTFERN LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Total assets less current liabilities		<u>0</u>	<u>0</u>
Creditors: amounts falling due after more than one year		(117,035)	(117,035)
Total net assets (liabilities)		<u>(117,035)</u>	<u>(117,035)</u>
Capital and reserves			
Called up share capital	2	20,000	20,000
Profit and loss account		(137,035)	(137,035)
Shareholders' funds		<u>(117,035)</u>	<u>(117,035)</u>

- For the year ending 31 January 2015 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 30 September 2015

And signed on their behalf by:

Mr K Armstrong, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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.

Other accounting policies**Controlling Party**

The company is considered to be under the control of KB Armstrong by virtue of his controlling interest in the company's parent company, JB Armstrong & Company Limited.

Ultimate parent company:

the ultimate parent company at 31 January 2015 was JB Armstrong & Company Limited

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
20,000 Ordinary shares of £1 each	20,000	20,000

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