

**Registered Number 04408993**

**BELLWETHER FORUMS LTD**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Investments	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		-	2,400
Cash at bank and in hand		1,407	418
		<u>1,407</u>	<u>2,818</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(9,464)	(9,723)
<b>Net current assets (liabilities)</b>		<u>(8,057)</u>	<u>(6,905)</u>
<b>Total assets less current liabilities</b>		<u>(8,056)</u>	<u>(6,904)</u>
<b>Creditors: amounts falling due after more than one year</b>		(73,903)	(100,283)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	-
<b>Total net assets (liabilities)</b>		<u>(81,959)</u>	<u>(107,187)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(82,059)	(107,287)
<b>Shareholders' funds</b>		<u>(81,959)</u>	<u>(107,187)</u>

- For the year ending 30 April 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.

Approved by the Board on 9 January 2015

And signed on their behalf by:

**E Bridgeman, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2014**

**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 net invoiced sales of goods and services ,excluding value added tax.

**Other accounting policies**

The accounts have been prepared on a going concern basis and the company continues to have support of its major creditors

**2 Fixed assets Investments**

The Company holds one share in Seaside Projects Ltd ,an unlisted Company which has not traded since incorporation.

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