

Registered Number 05482535

FOAMTECH CONSULTANTS LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,066	432
		<u>1,066</u>	<u>432</u>
Current assets			
Debtors		3,259	5,190
Cash at bank and in hand		408	302
		<u>3,667</u>	<u>5,492</u>
Creditors: amounts falling due within one year		<u>(3,958)</u>	<u>(5,610)</u>
Net current assets (liabilities)		<u>(291)</u>	<u>(118)</u>
Total assets less current liabilities		<u>775</u>	<u>314</u>
Total net assets (liabilities)		<u>775</u>	<u>314</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		675	214
Shareholders' funds		<u>775</u>	<u>314</u>

- For the year ending 30 June 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 29 March 2016

And signed on their behalf by:

Mr J P Greenwood, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover is the value of goods (net of value added tax) provided to customers during the year, plus the value of work (net of value added tax) performed during the year with respect to services.

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 - 20% straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	2,391
Additions	1,116
Disposals	(1,603)
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,904</u>
Depreciation	
At 1 July 2014	1,959
Charge for the year	361
On disposals	(1,482)
At 30 June 2015	<u>838</u>
Net book values	
At 30 June 2015	<u><u>1,066</u></u>
At 30 June 2014	<u><u>432</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Mr J P Greenwood
Description of the transaction:	Repayment of loan
Balance at 1 July 2014:	£ 480
Advances or credits made:	-
Advances or credits repaid:	£ 480
Balance at 30 June 2015:	<u>£ 0</u>

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