Registered Number 02909745

FORGEGROVE LIMITED

Abbreviated Accounts

31 March 2014

FORGEGROVE LIMITED **Registered Number 02909745**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	108	214
		108	214
Current assets			
Debtors		31,000	31,000
Cash at bank and in hand		605	605
		31,605	31,605
Creditors: amounts falling due within one year		(7,677)	(7,317)
Net current assets (liabilities)		23,928	24,288
Total assets less current liabilities		24,036	24,502
Total net assets (liabilities)		24,036	24,502
Capital and reserves			
Called up share capital		2	2
Profit and loss account		24,034	24,500
Shareholders' funds		24,036	24,502

- For the year ending 31 March 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 10 December 2014

And signed on their behalf by:
Mr J Baron, Director

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

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated 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 April 2013	532
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	532
Depreciation	
At 1 April 2013	318
Charge for the year	106
On disposals	-
At 31 March 2014	424
Net book values	
At 31 March 2014	108
At 31 March 2013	214

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