Company Registration No. 02909745 (England and Wales)	
FORGEGROVE LIMITED ABBREVIATED ACCOUNTS	
FOR THE YEAR ENDED 31 MARCH 2015	

FORGEGROVE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FORGEGROVE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	2	108
Current assets			
Debtors		31,000	31,000
Cash at bank and in hand		605	605
		31,605	31,605
Creditors: amounts falling due within year	one	(7,947)	(7,677)
Net current assets		23,658	23,928
Total assets less current liabilities		23,660	24,036
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		23,658	24,034
Shareholder's funds		23,660	24,036

Audit exemption statement

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 22 December 2015

J Baron

Director

Company Registration No. 02909745

FORGEGROVE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

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 Fixed assets

	Tang	jible assets
		£
Cost		
At 1 April 2014 & at 31 March 2015		532
Depreciation		
At 1 April 2014		424
Charge for the year		106
At 31 March 2015		530
Net book value		
At 31 March 2015		2
		=
At 31 March 2014		108
		_
Share capital	2015	2014
onare vapital	€	£
Allotted, called up and fully paid	-	
2 Ordinary of £1 each	2	2

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