

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

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

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

FOR THE YEAR ENDED 31 MARCH 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.