

Registered Number 07146002
FORWARD ENERGY (UK) LIMITED
Abbreviated Accounts
31 March 2013

FORWARD ENERGY (UK) LIMITED

Registered Number 07146002

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	7,340	5,068
		<u>7,340</u>	<u>5,068</u>
Current assets			
Debtors	3	140,011	535
Cash at bank and in hand		11,268	121,045
		<u>151,279</u>	<u>121,580</u>
Creditors: amounts falling due within one year		<u>(158,454)</u>	<u>(121,879)</u>
Net current assets (liabilities)		<u>(7,175)</u>	<u>(299)</u>
Total assets less current liabilities		<u>165</u>	<u>4,769</u>
Provisions for liabilities		<u>(69)</u>	<u>(69)</u>
Total net assets (liabilities)		<u>96</u>	<u>4,700</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		95	4,699
Shareholders' funds		<u>96</u>	<u>4,700</u>

- For the year ending 31 March 2013 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 8 July 2013

And signed on their behalf by:

D G Firth, Director

FORWARD ENERGY (UK) LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 amounts receivable for goods and services net of VAT and trade discounts.

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:

Plant and machinery 25% on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	6,787
Additions	4,719
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>11,506</u>
Depreciation	
At 1 April 2012	1,719
Charge for the year	2,447
On disposals	-
At 31 March 2013	<u>4,166</u>
Net book values	
At 31 March 2013	<u>7,340</u>
At 31 March 2012	<u>5,068</u>

3 Debtors

At 31 March 2013, the company was owed £140,000 (2012: £nil) by its parent company, Forward Holdings (UK) Limited.