

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2007
FOR
FOREMAN BROS. PROPERTIES LIMITED

SATURDAY



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08/03/2008

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COMPANIES HOUSE

FOREMAN BROS PROPERTIES LIMITED

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For The Year Ended 30th November 2007

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FOREMAN BROS. PROPERTIES LIMITED

COMPANY INFORMATION
For The Year Ended 30th November 2007

DIRECTOR: D G Foreman

SECRETARY: G Foreman

REGISTERED OFFICE: Hillside
Malyons Road
Hextable
Kent
BR8 7RE

REGISTERED NUMBER: 1252209 (England and Wales)

ACCOUNTANTS: Robson & Co
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

FOREMAN BROS. PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

30th November 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	544,312	547,812
CURRENT ASSETS			
Debtors		1,600	-
Cash at bank		290,946	224,733
		292,546	224,733
CREDITORS			
Amounts falling due within one year		73,023	54,924
NET CURRENT ASSETS		219,523	169,809
TOTAL ASSETS LESS CURRENT LIABILITIES		763,835	717,621
CAPITAL AND RESERVES			
Called up share capital	3	20,000	20,000
Share premium		9,882	9,882
Profit and loss account		733,953	687,739
SHAREHOLDERS' FUNDS		763,835	717,621

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

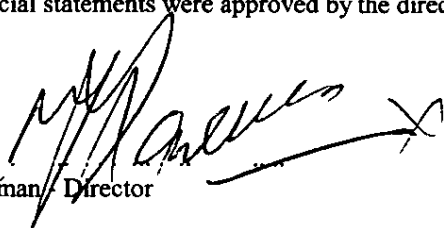
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

7/3/08

and were signed by

X



D G Foreman, Director

The notes form part of these abbreviated accounts

FOREMAN BROS. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery - 15% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2006	553,812
Disposals	(3,500)
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At 30th November 2007	550,312
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DEPRECIATION	
At 1st December 2006 and 30th November 2007	6,000
	<hr/>
NET BOOK VALUE	
At 30th November 2007	544,312
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At 30th November 2006	547,812
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
400,000	Ordinary	5p	20,000	20,000
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