

REGISTERED NUMBER: 01252209 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

FOREMAN BROS. PROPERTIES LIMITED

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For The Year Ended 30 November 2013

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FOREMAN BROS. PROPERTIES LIMITED

COMPANY INFORMATION
For The Year Ended 30 November 2013

DIRECTOR:

D Foreman

REGISTERED OFFICE:

Hillside
Malyons Road
Hextable
Kent
BR8 7RE

REGISTERED NUMBER:

01252209 (England and Wales)

ACCOUNTANTS:

Robsons Accountants
19 Montpelier Avenue
Bexley
Kent
DA5 3AP

ABBREVIATED BALANCE SHEET

30 November 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		604,971		608,524
CURRENT ASSETS					
Cash at bank		366,073		321,470	
CREDITORS					
Amounts falling due within one year		45,813		40,192	
NET CURRENT ASSETS			320,260		281,278
TOTAL ASSETS LESS CURRENT LIABILITIES			925,231		889,802
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Share premium			9,882		9,882
Profit and loss account			895,349		859,920
SHAREHOLDERS' FUNDS			925,231		889,802

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 March 2014 and were signed by:

D Foreman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 November 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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
Motor vehicles	- 25% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2012 and 30 November 2013	619,262
DEPRECIATION	
At 1 December 2012	10,738
Charge for year	3,553
At 30 November 2013	14,291
NET BOOK VALUE	
At 30 November 2013	604,971
At 30 November 2012	608,524

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
400,000	Ordinary	5p	20,000	20,000

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.