

**Registered Number 01252209**

**Foreman Bros. Properties Limited**

**Abbreviated Accounts**

**30 November 2011**

**Foreman Bros. Properties Limited**

**Registered Number 01252209**

**Company Information**

**Registered Office:**

Hillside

Malyons Road

Hextable

Kent

BR8 7RE

**Foreman Bros. Properties Limited****Registered Number 01252209****Balance Sheet as at 30 November 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	594,312	594,312
		<u>594,312</u>	<u>594,312</u>
<b>Current assets</b>			
Debtors		0	1,356
Cash at bank and in hand		289,171	267,909
Total current assets		<u>289,171</u>	<u>269,265</u>
<b>Creditors: amounts falling due within one year</b>		(38,453)	(35,246)
<b>Net current assets (liabilities)</b>		250,718	234,019
<b>Total assets less current liabilities</b>		<u>845,030</u>	<u>828,331</u>
<b>Total net assets (liabilities)</b>		<u>845,030</u>	<u>828,331</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Share premium account		9,882	9,882
Profit and loss account		815,148	798,449
<b>Shareholders funds</b>		<u>845,030</u>	<u>828,331</u>

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- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2012

And signed on their behalf by:

**D G Foreman, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 November 2011

## 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 services, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery                      15% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 December 2010	-	600,312
At 30 November 2011	-	<u>600,312</u>
<b>Depreciation</b>		
At 01 December 2010	-	6,000
At 30 November 2011	-	<u>6,000</u>
<b>Net Book Value</b>		
At 30 November 2011		594,312
At 30 November 2010	-	<u>594,312</u>

## 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
400000 Ordinary shares of £0.05 each	20,000	20,000

