

REGISTERED NUMBER: 1252209 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2005
FOR
FOREMAN BROS. PROPERTIES LIMITED



FOREMAN BROS. PROPERTIES LIMITED

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For The Year Ended 30th November 2005

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FOREMAN BROS. PROPERTIES LIMITED

COMPANY INFORMATION
For The Year Ended 30th November 2005

DIRECTORS: D G Foreman
Mrs V 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 2005

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		547,812		550,036
CURRENT ASSETS:					
Cash at bank		145,863		203,913	
CREDITORS: Amounts falling due within one year		49,640		64,906	
NET CURRENT ASSETS:			96,223		139,007
TOTAL ASSETS LESS CURRENT LIABILITIES:			£644,035		£689,043
CAPITAL AND RESERVES:					
Called up share capital	3		20,000		20,000
Share premium			9,882		9,882
Profit and loss account			614,153		659,161
SHAREHOLDERS' FUNDS:			£644,035		£689,043

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2005.

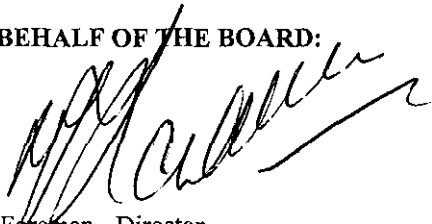
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



D G Foreman - Director

Approved by the Board on 9th June 2006

The notes form part of these abbreviated accounts

FOREMAN BROS. PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th November 2005

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 June 2002).

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
Motor vehicles	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1st December 2004	562,716
Disposals	(8,904)
	<hr/>
At 30th November 2005	553,812
	<hr/>
DEPRECIATION:	
At 1st December 2004	12,680
Eliminated on disposals	(6,680)
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At 30th November 2005	6,000
	<hr/>
NET BOOK VALUE:	
At 30th November 2005	547,812
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At 30th November 2004	550,036
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
400,000	Ordinary	5p	<u>20,000</u>	<u>20,000</u>