

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH NOVEMBER 2008
FOR
FOREMAN BROS LIMITED

THURSDAY



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COMPANIES HOUSE

FOREMAN BROS LIMITED

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For The Year Ended 30th November 2008

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FOREMAN BROS LIMITED

COMPANY INFORMATION
For The Year Ended 30th November 2008

DIRECTORS: D G Foreman
G Foreman

SECRETARY: G Foreman

REGISTERED OFFICE: Western Road
Borough Green
Sevenoaks
Kent
TN15 8AG

REGISTERED NUMBER: 939415 (England and Wales)

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

FOREMAN BROS LIMITED

ABBREVIATED BALANCE SHEET

30th November 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	28,500	33,593
CURRENT ASSETS			
Stocks		158,729	115,706
Debtors		26,043	40,148
Cash in hand		1,084	2,134
		<u>185,856</u>	<u>157,988</u>
CREDITORS			
Amounts falling due within one year		<u>99,968</u>	<u>77,869</u>
NET CURRENT ASSETS		<u>85,888</u>	<u>80,119</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114,388</u>	<u>113,712</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Other reserves		14,000	14,000
Profit and loss account		<u>100,288</u>	<u>99,612</u>
SHAREHOLDERS' FUNDS		<u>114,388</u>	<u>113,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2008.

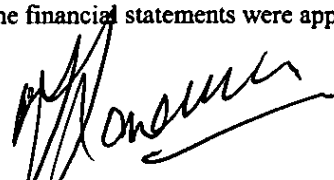
The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The financial statements were approved by the Board of Directors on 10th March 2009 and were signed on its behalf by:


D G Foreman - Director

The notes form part of these abbreviated accounts

FOREMAN BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 30th November 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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 reducing balance
Fixtures and fittings	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st December 2007 and 30th November 2008	97,061
DEPRECIATION	
At 1st December 2007	63,467
Charge for year	5,094
At 30th November 2008	68,561
NET BOOK VALUE	
At 30th November 2008	28,500
At 30th November 2007	33,594

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100