

Registered Number 05299154

FMN LIMITED

Abbreviated Accounts

30 November 2005

FMN LIMITED

Registered Number 05299154

Balance Sheet as at 30 November 2005

	Notes	2005 £	£
Called up share capital not paid			200
Fixed assets			
Intangible	2		0
Tangible	3	210,000	
Investments	4		0
Total fixed assets	5		<u>210,000</u>
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		4,300	
Total current assets			<u>4,300</u>
Prepayments and accrued income (not expressed within current asset sub-total)		0	
Creditors: amounts falling due within one year	6	(0)	
Net current assets			4,300
Total assets less current liabilities			<u>214,500</u>
Creditors: amounts falling due after one year	7	(208,130)	
Provisions for liabilities and charges		(0)	
Accruals and deferred income		(0)	
Total net Assets (liabilities)			6,370
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve		6,370	
Other reserves			0
Profit and loss account			0
Shareholders funds			<u>6,370</u>

- a. For the year ending 30 November 2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 18 October 2006

And signed on their behalf by:
Abdulhusein Patwa, Director
Fatema Patwa, Secretary

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2005

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

There were no sales.

Depreciation

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

Land and Buildings 0.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2005	<u>0</u>
Depreciation	
Charge for year	0
At 30 November 2005	<u>0</u>
Net Book Value	
At 30 November 2005	<u>0</u>

3 Tangible fixed assets

	Land and Buildings	Total
	£	£
Cost		
additions	210,000	210,000
disposals		0
At 30 November 2005	<u>210,000</u>	<u>210,000</u>
Depreciation		
Charge for year	0	0
on disposals	<u>0</u>	<u>0</u>
At 30 November 2005	<u>0</u>	<u>0</u>
Net Book Value		
At 30 November 2005	<u>210,000</u>	<u>210,000</u>

4 Investments (fixed assets)

The Company does not have any investments assets

5 Total fixed assets

Its total fixed assets is land the Company has purchased.

6 Creditors: amounts falling due within one year

	2005
	£
Bank loans	0
Trade creditors	0
Other creditors	0
Taxation and Social Security	<u>0</u>
	0

7 Creditors amounts falling due after one year

	2005
	£
Bank loans and overdrafts	208,130
Obligations under finance leases	<u>0</u>
	208,130

8 Transactions with directors

Director is the creditor, who has provided the Company with funds to purchase property. The loan was not from a bank.

9 Related party disclosures

There are none.