

Registration number 3913971

Michael Foran Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Hillvale Accountancy Limited
Hillvale
Over Road
Baslow
Derbyshire
DE45 1PL

WEDNESDAY



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COMPANIES HOUSE

Michael Foran Limited
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Michael Foran Limited
(Registration number: 3913971)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		206	383
Current assets			
Debtors		1,806	7,177
Cash at bank and in hand		748	-
		2,554	7,177
Creditors Amounts falling due within one year		(2,021)	(3,173)
Net current assets		533	4,004
Net assets		739	4,387
Capital and reserves			
Called up share capital		100	100
Profit and loss account		639	4,287
Shareholders' funds		739	4,387

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 2 November 2012 and signed on its behalf by



Michael Foran
Director