

Registration number 3913971

# Michael Foran Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2011

Michael Foran Limited  
Hillvale  
Over Road  
Baslow  
Derbyshire  
DE45 1PL

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COMPANIES HOUSE

**Michael Foran Limited**  
**(Registration number: 3913971)**  
**Abbreviated Balance Sheet at 30 April 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		383	815
<b>Current assets</b>			
Debtors		7,177	1,602
Cash at bank and in hand		-	1,313
		7,177	2,915
Creditors Amounts falling due within one year		(3,173)	2,732
Net current assets		4,004	5,647
Net assets		4,387	6,462
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,287	6,362
Shareholders' funds		4,387	6,462

For the year ending 30 April 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 21 October 2011 and signed on its behalf by



Michael Foran  
Director