Michael Foran Limited

Abbreviated Accounts
for the Year Ended 30 April 2007



Michael Foran Limited Abbreviated Balance Sheet as at 30 April 2007

Fixed assets 795 624 Intangible assets 795 624 Tangible assets 12,656 4,501 Debtors 12,656 2,777 Cash at bank and in hand 12,656 7,278 Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273 Net assets 3,939 3,897		2007		2006	
Intangible assets 795 624 Tangible assets 795 624 Current assets 12,656 4,501 Debtors 2,777 2,777 Cash at bank and in hand - 2,777 12,656 7,278 Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273 3,939 3,897			£	£	£
Tangible assets 795 624 Current assets Debtors Cash at bank and in hand 12,656 Creditors: Amounts falling due within one year Net current assets 12,656 12,656 12,656 12,656 2,777 7,278 (4,005) 3,273 3,939 3,897	Fixed assets				
Current assets 12,656 4,501 Debtors 2,777 2,777 Cash at bank and in hand - 2,777 Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273 3,939 3,897	Intangible assets		-		-
Current assets Debtors 12,656 4,501 Cash at bank and in hand 2,777 12,656 7,278 Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273 3,939 3,897	Tangible assets	_		-	
Debtors 12,656 4,501 Cash at bank and in hand 2,777 12,656 7,278 Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273 3,939 3,897	•		795		024
Cash at bank and in hand 12,656 2,777	Current assets			4.501	
Cash at bank and in hand 12,656 7,278 Creditors: Amounts falling due within one year Net current assets (9,512) 3,144 3,273 3,897	Debtors	12,656		•	
Creditors: Amounts falling due within one year (9,512) (4,005) Net current assets 3,144 3,273	Cash at bank and in hand	<u> </u>	_		
within one year Net current assets 3,144 3,273 3,273		12,656		7,278	
Net current assets 3,144 3,273 3,273 3,939 3,897		(0.512)		(4.005)	
3,939 3,897		(9,312)	3 144	(1,000)	3.273
Net assets 3,939 3,897	Net current assets	-		-	
	Net assets	8 74	3,939	-	3,897
Capital and reserves	Capital and reserves				
Called up share capital	-				
Profit and loss reserve $3,839$ $3,797$	_	_		_	
Equity shareholders' funds 3,939 3,897		-	3,939	=	3,897

For the financial year ended 30 April 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the 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 Companies Act 1985, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board on 4 July 2007 and signed on its behalf by

Mina

Michael Foran Director