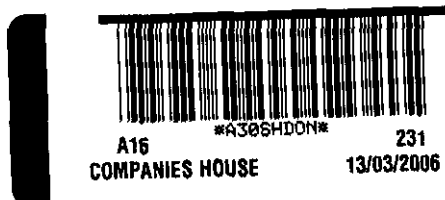


Revised

Company Registration No. 04561357 (England and Wales)

FORWARD DEVELOPMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2005



FORWARD DEVELOPMENT LIMITED

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FORWARD DEVELOPMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2005

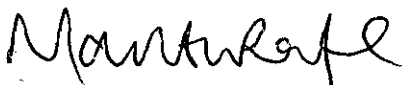
	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		508		-
Current assets					
Debtors		6,289		1	
Cash at bank and in hand		4,760		-	
		11,049		1	
Creditors: amounts falling due within one year		(3,297)		-	
Net current assets			7,752		1
Total assets less current liabilities			8,260		1
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			8,258		-
Shareholders' funds			8,260		1

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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 on 6 March 2006



M Rafe
Director

FORWARD DEVELOPMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2005

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 15% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2004	-
Additions	600
	<hr/>
At 31 October 2005	600
	<hr/>
Depreciation	
At 1 November 2004	-
Charge for the year	92
	<hr/>
At 31 October 2005	92
	<hr/>
Net book value	
At 31 October 2005	508
	<hr/> <hr/>

3 Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary Shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	1
	<hr/>	<hr/>

During the year 1 ordinary share of £1 was allotted and fully paid at par for cash consideration.