

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MAY 2005**

**FOR**

**FOREMAN MANAGEMENT LIMITED**



LD4  
COMPANIES HOUSE

\*L03PUE6N\*

262  
31/03/2006

**FOREMAN MANAGEMENT LIMITED**

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**FOR THE YEAR ENDED 31ST MAY 2005**

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**FOREMAN MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2005**

<b>DIRECTORS:</b>	G J Crabtree R Williams
<b>SECRETARY:</b>	J G D Cook
<b>REGISTERED OFFICE:</b>	Mackenzie House Coach and Horses Passage The Pantiles Tunbridge Wells Kent TN2 5NP
<b>REGISTERED NUMBER:</b>	3052750 (England and Wales)
<b>AUDITORS:</b>	Ward Mackenzie Accountants and Registered Auditors Mackenzie House Coach and Horses Passage The Pantiles Tunbridge Wells Kent TN2 5NP
<b>BANKERS:</b>	National Westminster Bank 3 High Street Maidstone Kent ME14 1XU

**REPORT OF THE INDEPENDENT AUDITORS TO**  
**FOREMAN MANAGEMENT LIMITED**  
**UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 31st May 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to four are properly prepared in accordance with those provisions.



Ward Mackenzie  
Accountants and Registered Auditors  
Mackenzie House  
Coach and Horses Passage  
The Pantiles  
Tunbridge Wells  
Kent TN2 5NP

30th March 2006

**FOREMAN MANAGEMENT LIMITED**

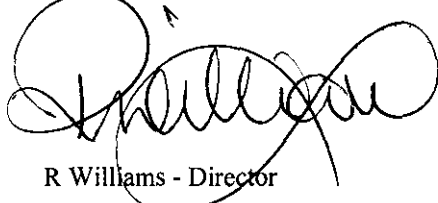
**ABBREVIATED BALANCE SHEET**

**31ST MAY 2005**

		<u>2005</u>	<u>2004</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		-	14,665
Cash at bank and in hand		<u>632</u>	<u>632</u>
		632	15,297
<b>CREDITORS:</b> Amounts falling due within one year		<u>911</u>	<u>15,576</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(279)</u>	<u>(279)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£(279)</u>	<u>£(279)</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	2	2
Profit and loss account		<u>(281)</u>	<u>(281)</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£(279)</u>	<u>£(279)</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



R Williams - Director

Approved by the Board on 16th March 2006

**FOREMAN MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the year ended 31st May 2005. However, reference to information relating to the year ended 31st May 2004 has been made where appropriate.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**3. ULTIMATE PARENT COMPANY**

In the opinion of the directors the ultimate parent company and controlling party is Allez Limited, a company incorporated in England & Wales. Accounts are available from the registered office.