

REGISTERED NUMBER: 3052750 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2008**  
**FOR**  
**FOREMAN MANAGEMENT LIMITED**

TUESDAY



\*AACE28M6\*

31/03/2009

A36

484

COMPANIES HOUSE

**FOREMAN MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**FOREMAN MANAGEMENT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2008**

<b>DIRECTORS:</b>	G J Crabtree R Williams
<b>SECRETARY:</b>	J G D Cook
<b>REGISTERED OFFICE:</b>	Mackenzie House Coach & 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

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

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Foreman Management Limited for the year ended 31st May 2008 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 abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin 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.

**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 have been 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

20th March 2009

**FOREMAN MANAGEMENT LIMITED**

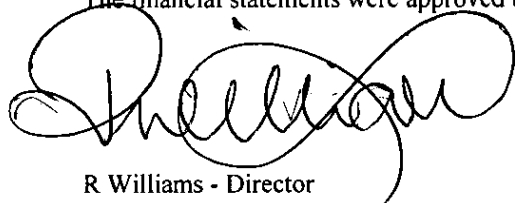
**ABBREVIATED BALANCE SHEET**

**31ST MAY 2008**

	31.5.08 £	31.5.07 £
<b>CURRENT ASSETS</b>		
Cash in hand	2	2
<b>CREDITORS</b>		
Amounts falling due within one year	281	281
<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
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.

The financial statements were approved by the Board of Directors on 20th March 2009 and were signed on its behalf by:



R Williams - Director

The notes form part of these abbreviated accounts

**FOREMAN MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MAY 2008**

**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 January 2007).

The company was dormant throughout the current year and previous year.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.08	31.5.07
		£	£	£
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.