

**Foremost Computers Limited**

**Company Number : 3091740**

**Abbreviated Balance Sheet for the  
Year ended 31<sup>st</sup> August 2005**



Foremost Computers Limited

**BALANCE SHEET**

As at 31<sup>st</sup> August 2005

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	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Cash at Bank and in Hand	65,653	68,835
Debtors	0	0
	<hr/>	<hr/>
	65,653	68,835
<b>CREDITORS : Amounts Becoming Due and Payable within One Year</b>	(0)	( 5,789)
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	65,653	63,046
 <b>CAPITAL AND RESERVES</b>		
Share Capital	2	2
Profit and Loss Account	65,651	63,044
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	65,653	63,046

Foremost Computers Limited

**ABBREVIATED BALANCE SHEET**

(continued)

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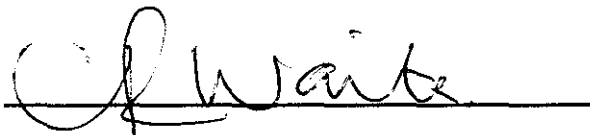
The directors consider that for the Year ended 31<sup>st</sup> August 2005 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial Year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 the Act relating to accounts, so far as applicable to the company.

In preparing these abbreviated accounts advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the grounds that in the directors' opinion the company is entitled to the benefit of those exemptions as a small company under the provisions of sections 246 and 247 of the Act.

In the preparation of the accounts advantage has been taken of special exemptions applicable to small companies under Part I of Schedule 8 to the Companies Act 1985 on the grounds that, in the directors' opinion, the company qualifies as a small company and is entitled to make use of the special exemptions.

Signed on behalf of the board of directors :

A handwritten signature in dark ink, appearing to read 'C.R. Waite', is written over a horizontal line.

C.R. Waite  
Director

Approved by the board : 1<sup>st</sup> June 2006.

( The notes on the following page form part of these financial statements )

Foremost Computers Limited

NOTES TO THE ABBREVIATED BALANCE SHEET  
For the Year Ended 31<sup>st</sup> August 2005

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**1. ACCOUNTING POLICIES**

**Basis of Accounting**

The accounts have been prepared under the historical cost convention.

**Turnover**

Turnover represents the net invoiced income, excluding VAT.

**Cash Flow Statement**

The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a Cash Flow Statement for the Year.

**2. SHARE CAPITAL**

	2005 £
Authorised Ordinary Shares of £1 each	100
Allotted, Issued and Fully Paid Ordinary Shares of £1 each	2