

FOREMOST COMPUTERS LIMITED

**Company Registration Number:
03091740 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

FOREMOST COMPUTERS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Charles Richard Waite
Company secretary:	R.A. Waite
Registered office:	25 Rivers Reach Frome Somerset BA11 1AQ
Company Registration Number:	03091740 (England and Wales)

FOREMOST COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		26,452	33,418
Total current assets:		<u>26,452</u>	<u>33,418</u>
Creditors			
Creditors: amounts falling due within one year		475	475
Net current assets (liabilities):		<u>25,977</u>	<u>32,943</u>
Total assets less current liabilities:		25,977	32,943
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>25,977</u></u>	<u><u>32,943</u></u>

The notes form part of these financial statements

FOREMOST COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		25,975	32,941
Total shareholders funds:		<u>25,977</u>	<u>32,943</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 16 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Charles Richard Waite
Status: Director

The notes form part of these financial statements

FOREMOST COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents the net invoiced income, including VAT

FOREMOST COMPUTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

