

Foremost Computers Limited

Company Number : 3091740

**Abbreviated Balance Sheet for the
Year ended 31st August 2009**

WEDNESDAY



AZTCRJXL

A07

12/05/2010

123

COMPANIES HOUSE

Foremost Computers Limited

BALANCE SHEET

As at 31st August 2009

	2009 £	2008 £
CURRENT ASSETS		
Cash at Bank and in Hand	52,866	56,727
Debtors	0	0
	<hr/>	<hr/>
	52,866	56,727
CREDITORS Amounts Becoming Due and Payable within One Year	(401)	(0)
	<hr/>	<hr/>
NET CURRENT ASSETS	52,465	56,727
 CAPITAL AND RESERVES		
Share Capital	2	2
Profit and Loss Account	52,463	56,725
	<hr/>	<hr/>
	52,465	56,727

Foremost Computers Limited

ABBREVIATED BALANCE SHEET

(continued)

The directors consider that for the Year ended 31st August 2009 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



C R Waite
Director

Approved by the board 1st May 2010.

(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 31st August 2009

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

	2009 £
Authorised	
Ordinary Shares of £1 each	100
Allotted, Issued and Fully Paid	
Ordinary Shares of £1 each	2