

FOREMOST COMPUTERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

FOREMOST COMPUTERS LIMITED

Company Information for the Period Ended 31st August 2010

Director:	cr waite
Company secretary:	ra 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 2010

	Notes	2010 £	2009 £
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:		46,630	52,866
Total current assets:		<u>46,630</u>	<u>52,866</u>
Creditors			
Creditors: amounts falling due within one year		0	401
Net current assets (liabilities):		<u>46,630</u>	<u>52,465</u>
Total assets less current liabilities:		46,630	52,465
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	.0
Total net assets (liabilities):		<u><u>46,630</u></u>	<u><u>52,465</u></u>

The notes form part of these financial statements

FOREMOST COMPUTERS LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		46,628	52,463
Total shareholders funds:		<u>46,630</u>	<u>52,465</u>

For the year ending 31 August 2010 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.

The financial statements were approved by the Board of Directors on 25 February 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: cr 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 2010

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of Accounting - The accounts have been prepared under the historical cost convention. 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.

Turnover policy

N/A

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

2. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1	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.