

FRO Limited

**FINANCIAL STATEMENTS FOR
THE YEAR ENDED**

31 January 2006

Company No. 04628269



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FRO Limited

BALANCE SHEET AT 31 January 2006

	Note	2006 £	2005 £
Fixed Assets			
Investments	2	0	0
Current Assets			
Debtors	3	2	2
Creditors: amounts falling due within one year	4	0	0
Net current assets		<u>2</u>	<u>2</u>
Total assets less current liabilities		2	2
Creditors: amounts falling due after more than one year	4	0	0
		<u>2</u>	<u>2</u>
Capital and reserves		2	2
Called up share capital	5		
Profit and loss account		<u>2</u>	<u>2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985 throughout the financial year ended 31 January 2006.

For the year ended 31 January 2006, the company was entitled to exemption under Section 249aa(1) of the Companies Act 1985. No Members have required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 249b(2).

We acknowledge our responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with the requirements of section 226, and which otherwise comply with the Companies Act relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 7 May 2006.



C R P Withinshaw, Director

The accompanying policies and notes form an integral part of these financial statements.



NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical convention.

The company is exempt from preparing consolidated financial statements on the grounds that, taken together with its subsidiaries, it qualifies as a small group under S248 of the Companies Act 1985. These financial statements therefore present information about the company as an individual undertaking and not about its group.

2. FIXED ASSETS

	Investments
	£
Cost or valuation	
At 31 January 2005 and at 31 January 2006	0
Net book amount	
At 31 January 2005 and 31 January 2006	0

Fixed asset investments comprise the following:

Country of registration (if not in Great Britain)	Class of share capital held	Proportion held	Profit for financial year £	Share capital and reserves £
Subsidiary undertakings			0	0
Other undertakings			0	0

3. DEBTORS

Included in debtors is an amount of £0, which falls due after 31 January 2006.

4. CREDITORS

Creditors amounting to £0 are secured.

NOTES TO THE FINANCIAL STATEMENTS**5. SHARE CAPITAL**

	2006 £	2005 £
Authorised		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>