

Abbreviated Accounts for the year ended 31/08/2008
BALANCE SHEET

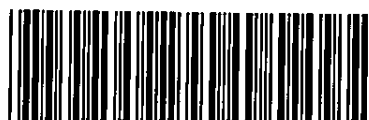
		CURRENT YEAR END 31/08/2008 £	PREVIOUS YEAR END 31/08/2007 £
ASSETS			
A	CALLED UP SHARE CAPITAL NOT PAID	0.00	0.00
B	FIXED ASSETS		
I.	Intangible assets	0.00	0.00
II.	Tangible assets	0.00	0.00
III.	Investments	0.00	0.00
		<u>0.00</u>	<u>0.00</u>
C	CURRENT ASSETS		
I.	Stocks	0.00	0.00
II.	Debtors	0.00	0.00
III.	Investments	0.00	0.00
IV.	Cash at bank & in hand	5854.55	6548.71
		<u>5854.55</u>	<u>6548.71</u>
D	PREPAYMENTS AND ACCRUED INCOME	118.93	118.69
E	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	0.00	0.00
F	NET CURRENT ASSETS/LIABILITIES	5973.47	6667.39
G	TOTAL ASSETS LESS CURRENT LIABILITIES	5973.47	6667.39
H	CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	0.00	0.00
I	PROVISION FOR LIABILITIES AND CHARGES	0.00	0.00
J	ACCRUALS AND DEFERRED INCOME	0.00	0.00
		<u>5973.47</u>	<u>6667.39</u>
K	CAPITAL AND RESERVES:		
I.	Called up share capital (note 1)	1000.00	1000.00
II.	Share premium account	0.00	0.00
III.	Revaluation reserve	0.00	0.00
IV.	Other reserves	0.00	0.00
V.	Profit and loss account	4973.48	5667.40
		<u>5973.48</u>	<u>6667.40</u>

- (a) For the year ended 31/8/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
- ensuring the company keep accounting records which comply with section 221; 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, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as applicable to the company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board of directors on 29/12/2008 and
signed on their behalf by

Anil Hansjee
(Anil Hansjee)

WEDNESDAY



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31/12/2008

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COMPANIES HOUSE

Company No. 04879694
Company Name Foundation Capital Limited

BALANCE SHEET NOTES AS AT 31/08/2008

1) Authorised share capital 1,000.00 ordinary shares of £0.01 per share (2004: £0.01 per share)