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**FOREST CONSULTING LIMITED**

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**ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED  
31 JANUARY 2005**



**FOREST CONSULTING LIMITED**

**ABBREVIATED BALANCE SHEET**  
As at 31 January 2005

	Note	31 January 2005	
		£	£
<b>CURRENT ASSETS</b>			
Debtors		155	
Cash at bank		28,571	
		<u>28,726</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(23,134)</u>	
<b>NET CURRENT ASSETS</b>			<u>5,592</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>£ 5,592</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2		2
Profit and loss account			<u>5,590</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 5,592</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2005 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on and signed on its behalf.

**Lionel Clark**  
Director

 24/3/05

The notes on pages 2 form part of these financial statements.

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For the period ended 31 January 2005**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.2 Cash flow**

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

**1.3 Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

**2. SHARE CAPITAL**

	2005 £
<b>Authorised</b>	
100 Ordinary shares of £1 each	£ 100
<b>Allotted, called up and fully paid</b>	
2 Ordinary shares of £1 each	£ 2

During the period 2 ordinary shares were issued and fully paid for.