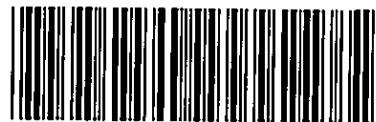


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008
FOR
FORWARD ONLY SOLUTIONS LTD

WEDNESDAY



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20/05/2009

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COMPANIES HOUSE

FORWARD ONLY SOLUTIONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2008**

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FORWARD ONLY SOLUTIONS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2008

DIRECTOR: Mr G A Smith

SECRETARY: Mrs M C Smith

REGISTERED OFFICE: 44 Cecilia Road
Ramsgate
Kent
CT11 7DZ

REGISTERED NUMBER: 05897262 (England and Wales)

ACCOUNTANTS: Spurling Cannon
Chartered Certified Accountants
424 Margate Road
Westwood
Ramsgate
Kent
CT12 6SR

FORWARD ONLY SOLUTIONS LTD

**ABBREVIATED BALANCE SHEET
31 AUGUST 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,306	-
CURRENT ASSETS			
Debtors		1,400	4,200
Cash at bank		11,098	7,933
		<u>12,498</u>	<u>12,133</u>
CREDITORS			
Amounts falling due within one year		11,963	10,118
		<u>11,963</u>	<u>10,118</u>
NET CURRENT ASSETS		535	2,015
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,841</u>	<u>2,015</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,840	2,014
		<u>1,841</u>	<u>2,015</u>
SHAREHOLDERS' FUNDS		<u>1,841</u>	<u>2,015</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

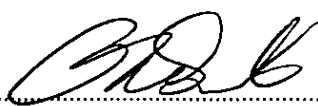
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 20/04/2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

FORWARD ONLY SOLUTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,742
At 31 August 2008	1,742
DEPRECIATION	
Charge for year	436
At 31 August 2008	436
NET BOOK VALUE	
At 31 August 2008	1,306

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1	Ordinary	£1	1	1