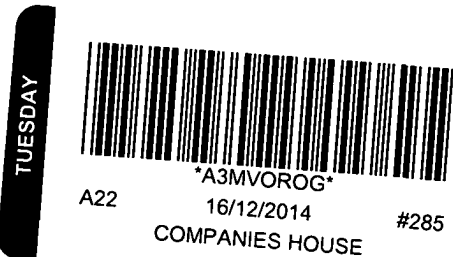


Company Registration No. 07583799 (England and Wales)

FOREMAN & HANNA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014



FOREMAN & HANNA LIMITED

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FOREMAN & HANNA LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2	340,000		360,000	
Tangible assets	2	35,214		36,995	
		<u>375,214</u>		<u>396,995</u>	
Current assets					
Stocks		27,791		29,875	
Debtors		21,821		21,569	
Cash at bank and in hand		13,175		3,180	
		<u>62,787</u>		<u>54,624</u>	
Creditors: amounts falling due within one year		<u>(122,450)</u>		<u>(129,058)</u>	
Net current liabilities			(59,663)		(74,434)
Total assets less current liabilities		<u>315,551</u>		<u>322,561</u>	
Creditors: amounts falling due after more than one year			(76,301)		(166,096)
		<u>239,250</u>		<u>156,465</u>	
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		239,150		156,365	
Shareholders' funds		<u>239,250</u>		<u>156,465</u>	

FOREMAN & HANNA LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30 APRIL 2014

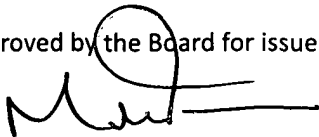
For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.


These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 November 2014



M R Foreman
Director

F Y Hanna
Director



Company Registration No. 07583799

FOREMAN & HANNA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Leasehold land & buildings

Fixtures, fittings & equipment

15% reducing balance

FOREMAN & HANNA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 APRIL 2014**

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2013	400,000	44,139	444,139
Additions	-	1,833	1,833
At 30 April 2014	400,000	45,972	445,972
Depreciation			
At 1 May 2013	40,000	7,144	47,144
Charge for the year	20,000	3,614	23,614
At 30 April 2014	60,000	10,758	70,758
Net book value			
At 30 April 2014	340,000	35,214	375,214
At 30 April 2013	360,000	36,995	396,995

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100