

REGISTERED NUMBER: 3200688

COPY FOR
REGISTRAR OF COMPANIES

FORSTER LAMOND LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005



FORSTER LAMOND LIMITED

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FOR THE YEAR ENDED 31 MARCH 2005**

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FORSTER LAMOND LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2005**

DIRECTORS:	J C Forster A Lamnisos A L Powell-Smith
SECRETARY:	R A Lamond
REGISTERED OFFICE:	49 Southwark Street London SE1 1RU
REGISTERED NUMBER:	3200688
AUDITORS:	Carton Garrigan Chartered Accountants Registered Auditors 2 Lower Teddington Road Kingston Upon Thames Surrey KT1 4ER
BANKERS:	Barclays Bank PLC 74-75 East Street Chichester West Sussex PO19 1HR

**REPORT OF THE INDEPENDENT AUDITORS TO
FORSTER LAMOND LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 March 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

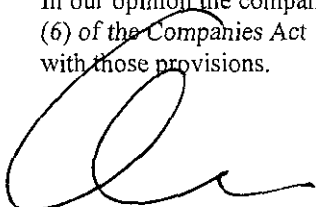
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.



Carton Garrigan
Chartered Accountants
Registered Auditors
2 Lower Teddington Road
Kingston Upon Thames
Surrey
KT1 4ER

Date: 11 October 2005

FORSTER LAMOND LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2005

	Notes	31.3.05 £	31.3.04 £
FIXED ASSETS			
Tangible assets	2	55,038	48,222
CURRENT ASSETS			
Debtors		761,290	517,767
Cash at bank and in hand		840,961	634,784
		<u>1,602,251</u>	<u>1,152,551</u>
CREDITORS			
Amounts falling due within one year		<u>729,746</u>	<u>634,399</u>
NET CURRENT ASSETS		<u>872,505</u>	<u>518,152</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>927,543</u>	<u>566,374</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>927,443</u>	<u>566,274</u>
SHAREHOLDERS' FUNDS		<u>927,543</u>	<u>566,374</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
J C Forster - Director

Approved by the Board on

J C Forster
10.10.05

The notes form part of these abbreviated accounts

FORSTER LAMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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.

Long leasehold	- over term of lease
Furniture & fittings	- 20% on reducing balance
Computer equipment	- 33% on reducing balance

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a money purchase pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2004	147,017
Additions	31,350
	<hr/>
At 31 March 2005	178,367
	<hr/>
DEPRECIATION	
At 1 April 2004	98,795
Charge for year	24,534
	<hr/>
At 31 March 2005	123,329
	<hr/>
NET BOOK VALUE	
At 31 March 2005	55,038
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At 31 March 2004	48,222
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3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

FORSTER LAMOND LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2005**

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Ms. J. C. Forster who owns 89% (2004: 89%) of the issued share capital. The shares are registered in her married name Lamond.