

**COPY FOR
REGISTRAR OF COMPANIES**

COMPANY REGISTRATION
NUMBER: 3200688

FORSTER LAMOND LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2003



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

We have examined the abbreviated accounts set out on pages 2 to 5, together with the full statutory accounts of the company for the year ended 31 March 2003 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

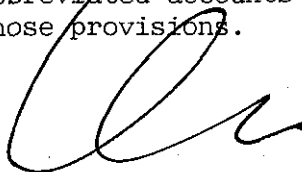
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (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 accounts, 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 purposes of this report did not include examining or dealing with events after the date of our report on the full statutory accounts.

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 2 to 5 are properly prepared in accordance with those provisions.



Carton Garrigan

Chartered Accountants and Registered Auditors

2 Lower Teddington Road
Kingston Upon Thames
Surrey KT1 4ER

...8/9/2003

FORSTER LAMOND LIMITED

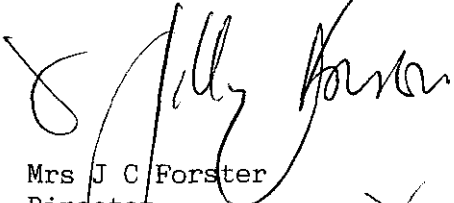
ABBREVIATED BALANCE SHEET

AT 31 MARCH 2003

	Note	2003 £	2002 £
FIXED ASSETS			
Tangible assets	2	42,353	33,445
CURRENT ASSETS			
Work in progress		22,332	3,750
Debtors		616,108	210,002
Cash at bank and in hand		681,165	748,471
		1,319,605	962,223
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		795,423	711,821
NET CURRENT ASSETS		524,182	250,402
TOTAL ASSETS LESS CURRENT LIABILITIES		566,535	283,847
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		566,435	283,747
SHAREHOLDERS FUNDS		566,535	283,847

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

Signed on behalf of the board of directors:


Mrs J C Forster
Director

Approved by the board : 19.7.2003

FORSTER LAMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31 March 2003

1. STATEMENT OF ACCOUNTING POLICIES

Basis of accounting

The accounts 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 the invoice value of goods and services supplied by the company exclusive of VAT.

Depreciation of tangible fixed assets

Tangible fixed assets are shown at original historic cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost, less estimated residual value, of each asset over its estimated useful life:

Computer equipment	33% reducing balance
Furniture & fittings	20% reducing balance
Long leasehold	over life of lease

Work in progress

Work in progress is stated at the lower of cost and net realisable value.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit as incurred.

Pension costs

Contributions in respect of the company's defined pension scheme are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

FORSTER LAMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) - 31 March 2003

2. FIXED ASSETS

	Tangible assets £	Intangible assets £	Total £
Cost			
At 1 April 2002	93,887	0	93,887
Additions	26,600		26,600
Disposals	0	0	0
	<hr/>	<hr/>	<hr/>
At 31 March 2003	120,487	0	120,487
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2002	60,442	0	60,442
Charge for the year	17,692	0	17,692
On disposals	0	0	0
	<hr/>	<hr/>	<hr/>
At 31 March 2003	78,134	0	78,134
	<hr/>	<hr/>	<hr/>
Net book values			
At 31 March 2003	42,353	0	42,353
	<hr/>	<hr/>	<hr/>
At 1 April 2002	33,445	0	33,445
	<hr/>	<hr/>	<hr/>

FORSTER LAMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) - 31 March 2003

3. CALLED UP SHARE CAPITAL

Authorised: 1,000 ordinary shares of £1 each

Allotted, called up and fully paid
100 ordinary shares of £1 each

2003 £	2002 £
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100	100
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