

**COPY FOR
REGISTRAR OF COMPANIES**

COMPANY REGISTRATION
NUMBER: 3200688

FORSTER LAMOND LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2002



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 2002 prepared under section 226 of the Companies Act 1985.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITORS

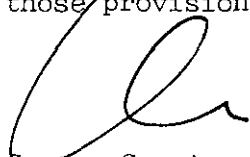
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (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.



Carlton Garrigan

Chartered Accountants and Registered Auditors

2 Lower Teddington Road
Kingston Upon Thames
Surrey KT1 4ER

30 July 2002

FORSTER LAMOND LIMITED

ABBREVIATED BALANCE SHEET

AT 31 MARCH 2002

	Note	2002 £	2001 £
FIXED ASSETS			
Tangible assets	2	33,445	37,887
CURRENT ASSETS			
Work in progress		3,750	5,000
Debtors		210,002	104,044
Cash at bank and in hand		748,471	539,457
		962,223	648,501
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		711,821	314,615
NET CURRENT ASSETS		250,402	333,886
TOTAL ASSETS LESS CURRENT LIABILITIES		283,847	371,773
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		283,747	371,673
SHAREHOLDERS FUNDS		283,847	371,773

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

Signed on behalf of the board of directors:


Mrs J O Forster
Director

Approved by the board 19.7. 2002

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

Depreciation is provided at the following annual rates in order to write off 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.

Lease assets

Rent 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 2002

2. FIXED ASSETS

	Tangible assets £	Intangible assets £	Total £
Cost			
At 1 April 2001	83,272	0	83,272
Additions	10,615		10,615
Disposals	0	0	0
	<hr/>	<hr/>	<hr/>
At 31 March 2002	93,887	0	93,887
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 April 2001	45,385	0	45,385
Charge for the year	15,057	0	15,057
On disposals	0	0	0
	<hr/>	<hr/>	<hr/>
At 31 March 2002	60,442	0	60,442
	<hr/>	<hr/>	<hr/>
Net book values			
At 31 March 2002	33,445	0	33,445
	<hr/>	<hr/>	<hr/>
At 1 April 2001	37,887	0	37,887
	<hr/>	<hr/>	<hr/>

FORSTER LAMOND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (continued) - 31 March 2002

3. CALLED UP SHARE CAPITAL

Authorised: 1,000 ordinary shares of £1 each

	2002 £	2001 £
Allotted, called up and fully paid 100 ordinary shares of £1 each	100	100