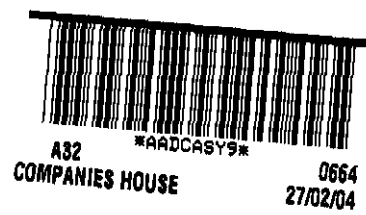


REGISTERED NUMBER: 4364179

Abbreviated Financial Statements for the year 1st February 2002 to 31st January 2003

for

The Fostering Partnership Ltd



The Fostering Partnership Ltd

**Index to the Abbreviated Financial Statements
for the year 1st February 2002 to 31st January 2003**

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The Fostering Partnership Ltd

**Company information
for the year 1st February 2002 to 31st January 2003**

Directors: GJ Purkis
HC Mackay

Secretary: SJ Southall

Registered Office: Laundry Farm
Bedford Road
Old Warden
Biggleswade
SG18 9HJ

Registered Number: 4364179

The Fostering Partnership Ltd

Abbreviated Balance Sheet 31st January 2003

	Notes	£
FIXED ASSETS		<u>0</u>
CURRENT ASSETS:		
Bank		<u>7633</u>
		7633
CURRENT LIABILITIES:		
Loans from directors	0	
Invoice discounting	21432	
VAT	4357	
Corporation tax	<u>1333</u>	
		<u>27122</u>
NET CURRENT		<u><u>-19489</u></u>
CAPITAL AND RESERVES:		
Called up share capital	2	10
Profit & Loss Account		<u>-19499</u>
Shareholders' funds		<u><u>-19489</u></u>

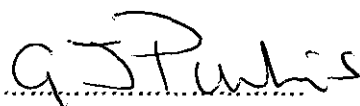
For the year ended 31st January 2003 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985.

No notice from members requiring an audit, has been deposited under section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records which comply with section 221, and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit for the period, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

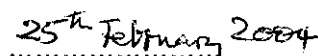
The accounts are prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



GJ Purkis - DIRECTOR

Approved by the Board on



The Fostering Partnership Ltd

**Notes to the Abbreviated Financial Statements
for the year 1st February 2002 to 31st January 2003**

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2 CALLED UP SHARE CAPITAL

Authorised Number:	Class:	Nominal Value:	£
10	Ordinary	£1	<u>10</u>

Allotted, issued and fully paid: Number:	Class:	Nominal Value:	£
10	Ordinary	£1	<u>10</u>