

Company Registration Number 03856121



**WESTMINSTER FORUM PROJECTS LIMITED (FORMERLY
WESTMINSTER MEDIA FORUM LIMITED)**

ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2001 TO 30 APRIL 2003

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**WESTMINSTER FORUM PROJECTS LIMITED (FORMERLY
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ABBREVIATED BALANCE SHEET

30 APRIL 2003

	Note	30 Apr 03 £	£	31 Oct 01 £	£
FIXED ASSETS	2				
Tangible assets			2,446		-
CURRENT ASSETS					
Debtors		28,527		2	
Cash at bank and in hand		51,871		-	
		80,398		2	
CREDITORS: Amounts falling due within one year		65,837		-	
NET CURRENT ASSETS			14,561		2
TOTAL ASSETS LESS CURRENT LIABILITIES			17,007		2
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		2
Profit and loss account			16,907		-
SHAREHOLDERS' FUNDS			17,007		2

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on the 16.7.03 and are signed on their behalf by:



Mr C J Whitehouse

The notes on pages 2 to 3 form part of these abbreviated accounts.

**WESTMINSTER FORUM PROJECTS LIMITED (FORMERLY
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NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 NOVEMBER 2001 TO 30 APRIL 2003

1. ACCOUNTING POLICIES

Basis of accounting

The abbreviated accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% straight line

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	3,262
At 30 April 2003	<u>3,262</u>
DEPRECIATION	
Charge for period	816
At 30 April 2003	<u>816</u>
NET BOOK VALUE	
At 30 April 2003	<u>2,446</u>

3. SHARE CAPITAL

Authorised share capital:

	30 Apr 03 £	31 Oct 01 £
5,000 Ordinary 'A' shares of £1 each	5,000	-
5,000 Ordinary 'B' shares of £1 each	5,000	-
10,000 Ordinary shares of £1 each	-	10,000
	<u>10,000</u>	<u>10,000</u>

Allotted, called up and fully paid:

	30 Apr 03		31 Oct 01	
	No	£	No	£
Ordinary 'A' shares of £1 each	60	60	—	—
Ordinary 'B' shares of £1 each	40	40	—	—
Ordinary shares of £1 each	—	—	2	2
	<u>100</u>	<u>100</u>	<u>2</u>	<u>2</u>

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3. SHARE CAPITAL *(continued)*

During the period the authorised share capital was subdivided from 10,000 ordinary shares into 5,000 ordinary 'A' and 5,000 ordinary 'B' shares.

The company issued shares during the period to increase working capital.

Each class of share is equal in all respects and rank 'pari passu' with each other.