

BRIAN FORBES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 OCTOBER 2006



RITSONS
Chartered Accountants
1a Cluny Square
BUCKIE
Banffshire
AB56 1AH

BRIAN FORBES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 26 MAY 2005 TO 31 OCTOBER 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

BRIAN FORBES LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2006

	Note	31 Oct 06 £
FIXED ASSETS	2	
Tangible assets		<u>1,105</u>
CURRENT ASSETS		
Debtors		5,337
Cash at bank and in hand		<u>12,245</u>
		<u>17,582</u>
CREDITORS: Amounts falling due within one year		<u>22,569</u>
NET CURRENT LIABILITIES		<u>(4,987)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,882)</u>
CAPITAL AND RESERVES		
Called up equity share capital	3	2
Profit and loss account		<u>(3,884)</u>
DEFICIENCY		<u>(3,882)</u>

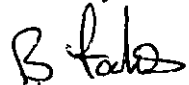
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) 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 accounts 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 08/01/07 and are signed on their behalf by



MR B FORBES

BRIAN FORBES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 26 MAY 2005 TO 31 OCTOBER 2006

3. SHARE CAPITAL

Authorised share capital:

	31 Oct 06
	£
10,000 Ordinary shares of £1 each	<u>10,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>