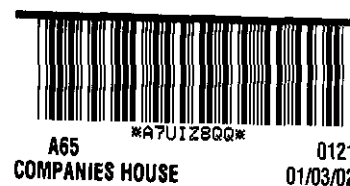


REGISTERED NUMBER: 03412721

ENGLAND AND WALES

FOREST CONTRACTS LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JULY, 2001



FOREST CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST JULY, 2001

	<u>Notes</u>	<u>2001</u>	<u>2000</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	86	1296
CURRENT ASSETS			
Debtors		60003	88212
Cash at Bank		18394	14566
		<u>78397</u>	<u>102778</u>
CREDITORS:			
Amounts falling due within one year		-56471	-90204
		<u> </u>	<u> </u>
NET CURRENT ASSETS		21926	12574
		<u> </u>	<u> </u>
NET ASSETS		22012	13870
		<u> </u>	<u> </u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		21912	13770
		<u>£ 22012</u>	<u>£ 13870</u>
		<u> </u>	<u> </u>

The Company is entitled to the exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31st July 2001.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

FOREST CONTRACTS LIMITED

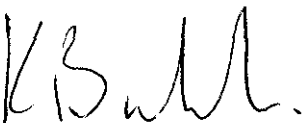
BALANCE SHEET AS AT 31ST JULY, 2001 (continued)

The Director acknowledges his responsibility for:

- (1) ensuring that the Company keeps accounting records which comply with section 221 of The Companies Act 1985 and
- (11) 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 financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standards for Smaller Entities (effective March 2001).

SIGNED on behalf of the Board of Directors



.....
K. BULLOCK - Director

Approved by the Board on ^{14th} FEBRUARY 2002

The notes form part of these financial statements

