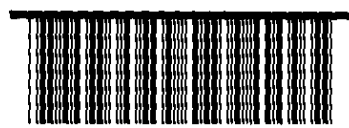


Registration Number 204813

Forbes Building Design Limited
Abbreviated Accounts
for the period ended 31 March 2001

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Forbes Building Design Limited

**Abbreviated Balance Sheet
as at 31 March 2001**

	Notes	2001	
		£	£
Fixed Assets			
Tangible assets	2		28,075
Current Assets			
Stocks		5,378	
Debtors		14,502	
Cash at bank and in hand		14,939	
		<u>34,819</u>	
Creditors: amounts falling due within one year		<u>(29,760)</u>	
Net Current Assets			<u>5,059</u>
Total Assets Less Current Liabilities			<u>33,134</u>
Creditors: amounts falling due after more than one year			<u>(16,797)</u>
Net Assets			<u>16,337</u>
Capital and Reserves			
Called up share capital	3		100
Profit and loss account			16,237
Shareholders' Funds			<u>16,337</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Forbes Building Design Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2001**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2001 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 25 May 2001 and signed on its behalf by

Alan G W Forbes
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Forbes Building Design Limited

Notes to the Abbreviated Financial Statements for the period ended 31 March 2001

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Tenants improvements	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock and work in progress

Stock is valued at the lower of cost and net realisable value.

Stock and work in progress are valued at the lower of cost and net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

Forbes Building Design Limited

**Notes to the Abbreviated Financial Statements
for the period ended 31 March 2001**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	37,629
At 31 March 2001	<u>37,629</u>
Depreciation	
Charge for period	9,554
At 31 March 2001	<u>9,554</u>
Net book value	
At 31 March 2001	<u><u>28,075</u></u>
3. Share capital	2001 £
Authorised	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	<u><u>100</u></u>