

Company Registration No. 06283201 (England and Wales)

**FORALAN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2010**

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# FORALAN LIMITED

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# FORALAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

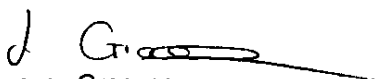
	Notes	2010 €	€	2009 €	€
<b>Current assets</b>					
Debtors		14,471		36,214	
<b>Creditors: amounts falling due within one year</b>		<u>(14,063)</u>		<u>(10,290)</u>	
<b>Total assets less current liabilities</b>			<u>408</u>		<u>25,924</u>
<b>Capital and reserves</b>					
Called up share capital	2		3		3
Profit and loss account			<u>405</u>		<u>25,921</u>
<b>Shareholders' funds</b>			<u>408</u>		<u>25,924</u>

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 10 January 2011

  
Lynsey Greaves  
Director

Company Registration No. 06283201

# FORALAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Compliance with and departure from accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

The company has not disclosed the ultimate controlling party which is a requirement of Financial Reporting Standard 8, Related Party Transactions. This is a departure from accounting standards. The director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements

#### 1.3 Turnover

Turnover represents amounts derived from the company's principal activity

#### 1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Any deferred tax balance has not been discounted

#### 1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into euros at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Any differences are taken to profit and loss account

### 2 Share capital

	2010	2009
	No.	No
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u>€</u>	<u>€</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	3	3
	<u>€</u>	<u>€</u>