

REGISTRAR'S COPY

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011

FOR
FOREST FRESH LIMITED



FOREST FRESH LIMITED (REGISTERED NUMBER 03672607)

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FOR THE YEAR ENDED 31ST DECEMBER 2011**

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FOREST FRESH LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2011**

DIRECTORS

D I Dyson
M Dyson

SECRETARY

M Dyson

REGISTERED OFFICE

Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

REGISTERED NUMBER:

03672607

ACCOUNTANTS

Thomas Coombs & Son
Chartered Accountants
Century House
29 Clarendon Road
Leeds
West Yorkshire
LS2 9PG

FOREST FRESH LIMITED (REGISTERED NUMBER 03672607)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		587		1,245
CURRENT ASSETS					
Debtors		73,776		106,773	
Cash at bank and in hand		299,064		287,720	
		372,840		394,493	
CREDITORS					
Amounts falling due within one year		220,814		297,800	
NET CURRENT ASSETS			152,026		96,693
TOTAL ASSETS LESS CURRENT LIABILITIES			152,613		97,938
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			152,563		97,888
SHAREHOLDERS' FUNDS			152,613		97,938

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

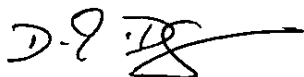
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13th September 2012 and were signed on its behalf by



D I Dyson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2011	
and 31st December 2011	7,238
DEPRECIATION	
At 1st January 2011	5,993
Charge for year	658
At 31st December 2011	6,651
NET BOOK VALUE	
At 31st December 2011	587
At 31st December 2010	1,245

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
50	Ordinary		50	50