Registered Number 04438421

JOHN SANDERSON FORESTRY LIMITED

Abbreviated Accounts

30 June 2011

JOHN SANDERSON FORESTRY LIMITED **Registered Number 04438421**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,776		4,816
Total fixed assets			4,776		4,816
Current assets					
Debtors		6,932		4,344	
Cash at bank and in hand		5,653		2,497	
Total current assets		12,585		6,841	
Creditors: amounts falling due within one year		(16,142)		(11,150)	
Net current assets			(3,557)		(4,309)
Total assets less current liabilities			1,219		507
Provisions for liabilities and charges			(357)		(420)
Total net Assets (liabilities)			862		87
Capital and reserves					
Called up share capital			1		1
Profit and loss account			861		86
Shareholders funds			862		87

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 January 2012

And signed on their behalf by:
J Sanderson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Plant & Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	26,603
additions	920
disposals	
revaluations	
transfers	
At 30 June 2011	27,523
Depreciation	
At 30 June 2010	21,787
Charge for year	960
on disposals	
At 30 June 2011	22,747
Net Book Value	
At 30 June 2010	4,816
At 30 June 2011	4,776

3 Related party disclosures

J Sanderson controls the company by virtue of his shareholding. Dividends due to Mr Sanderson during the year amounted to £10000. THese dividends were credited to his non-interest paying loan account against regular withdrawals were made. At 30 June 2011 the company owed Mr Sanderson £10006 (2010, £5959).