

Registered Number 04438421

JOHN SANDERSON FORESTRY LIMITED

Abbreviated Accounts

30 June 2012

JOHN SANDERSON FORESTRY LIMITED

Registered Number 04438421

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,741		4,776
Total fixed assets			3,741		4,776
Current assets					
Debtors		6,379		6,932	
Cash at bank and in hand		7,807		5,653	
Total current assets		14,186		12,585	
Creditors: amounts falling due within one year		(17,447)		(16,142)	
Net current assets			(3,261)		(3,557)
Total assets less current liabilities			480		1,219
Provisions for liabilities and charges			(267)		(357)
Total net Assets (liabilities)			213		862
Capital and reserves					
Called up share capital			1		1
Profit and loss account			212		861
Shareholders funds			213		862

- a. For the year ending 30 June 2012 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 26 October 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 2012

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	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	27,523
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>27,523</u>
Depreciation	
At 30 June 2011	22,747
Charge for year	1,035
on disposals	
At 30 June 2012	<u>23,782</u>
Net Book Value	
At 30 June 2011	4,776
At 30 June 2012	<u>3,741</u>

3 Related party disclosures

J Sanderson controls the Company by virtue of his shareholding. Dividends due to Mr Sanderson during the year amounted to £15000. These dividends were credited to his non-interest paying loan account against which regular withdrawals were made. At 30 June 2012 the Company owed Mr Sanderson £10677 (2011: £10006).