Registered Number 04438421

JOHN SANDERSON FORESTRY LIMITED

Abbreviated Accounts

30 June 2016

JOHN SANDERSON FORESTRY LIMITED **Registered Number 04438421**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,817	4,511
		3,817	4,511
Current assets			
Debtors		9,531	19,375
Cash at bank and in hand		6,834	-
		16,365	19,375
Creditors: amounts falling due within one year		(19,528)	(23,135)
Net current assets (liabilities)		(3,163)	(3,760)
Total assets less current liabilities		654	751
Provisions for liabilities		(599)	(702)
Total net assets (liabilities)		55	49
Capital and reserves			
Called up share capital		1	1
Profit and loss account		54	48
Shareholders' funds		55	49

- For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 January 2017

And signed on their behalf by:
J Sanderson, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The Company's turnover represents the value, excluding Value Added Tax, of services supplied to customers during the period.

Tangible assets depreciation policy
Depreciation has been provided to write off the cost of tangible fixed assets over their expected useful lives using the following rates:-
Plant & Machinery - 10% - 25% on written down value
Motor Vehicles - 25% on written down value

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	31,418
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	31,418
Depreciation	
At 1 July 2015	26,907
Charge for the year	694
On disposals	-
At 30 June 2016	27,601
Net book values	
At 30 June 2016	3,817
At 30 June 2015	4,511

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