Company Registration No 06958366 (England and Wales)

NORTH COUNTRY WOOD FUELS LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

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NORTH COUNTRY WOOD FUELS LTD

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NORTH COUNTRY WOOD FUELS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		100		100	
Cash at bank and in hand		8,716		9,118	
		8,816		9,218	
Creditors. amounts falling due within one year		(10,250)		(10,250)	
Total assets less current liabilities			(1,434)		(1,032)
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(1,534)		(1,132)
Shareholders' funds			(1,434)		(1,032)

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 25-3-13

Mr F A Ward
Director

Company Registration No. 06958366

NORTH COUNTRY WOOD FUELS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1 1 Accounting convention

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

The company meets its day to day working capital requirements through a related party loan account of the directors, which they do not intend to seek repayment of within the next twelve months

On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis

1 2 Compliance with 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)

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100