Registered Number SC032149

DAVID FORSYTH (STATIONERS) LIMITED

Abbreviated Accounts

31 March 2014

DAVID FORSYTH (STATIONERS) LIMITED **Registered Number SC032149**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	170,000	170,000
Investments	3	10,005	10,005
		180,005	180,005
Current assets			
Debtors		-	1,350
Cash at bank and in hand		33,942	31,728
		33,942	33,078
Creditors: amounts falling due within one year		(6,560)	(6,951)
Net current assets (liabilities)		27,382	26,127
Total assets less current liabilities		207,387	206,132
Total net assets (liabilities)		207,387	206,132
Capital and reserves			
Called up share capital		5,000	5,000
Revaluation reserve		164,681	164,681
Profit and loss account		37,706	36,451
Shareholders' funds		207,387	206,132

- For the year ending 31 March 2014 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 25 June 2014

And signed on their behalf by:
MRS KATHERINE FORSYTH, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	170,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	170,000
Amortisation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	-
Net book values	
At 31 March 2014	170,000
At 31 March 2013	170,000

3 Fixed assets Investments

As at 1 April 2013 £10,005

Net Book Value at 31 March 2014 £10,005

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 1072 of the Companies Act 2006.