Registered Number SC218713

NETHERRAW FORESTRY LIMITED

Abbreviated Accounts

30 April 2014

NETHERRAW FORESTRY LIMITED **Registered Number SC218713**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	74,919	78,800
		74,919	78,800
Current assets			
Stocks		42,329	42,329
Debtors		223,516	164,842
Cash at bank and in hand		2,827	30,217
		268,672	237,388
Creditors: amounts falling due within one year		(149,768)	(123,228)
Net current assets (liabilities)		118,904	114,160
Total assets less current liabilities		193,823	192,960
Total net assets (liabilities)		193,823	192,960
Capital and reserves			
Called up share capital		100	100
Profit and loss account		193,723	192,860
Shareholders' funds		193,823	192,960

- For the year ending 30 April 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 18 December 2014

And signed on their behalf by:
Nicolai Olesen, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	320,961
Additions	19,528
Disposals	(14,730)
Revaluations	-
Transfers	-
At 30 April 2014	325,759
Depreciation	
At 1 May 2013	242,161
Charge for the year	19,777
On disposals	(11,098)
At 30 April 2014	250,840
Net book values	
At 30 April 2014	74,919
At 30 April 2013	78,800

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.