Registered Number SC288669

FORBES SAWMILL LIMITED

Abbreviated Accounts

31 August 2012

FORBES SAWMILL LIMITED **Registered Number SC288669**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	19,462	19,462
		19,462	19,462
Current assets			
Debtors	3	2,580	2,069
Cash at bank and in hand		507	1,436
		3,087	3,505
Creditors: amounts falling due within one year		(16,101)	(7,509)
Net current assets (liabilities)		(13,014)	(4,004)
Total assets less current liabilities		6,448	15,458
Total net assets (liabilities)		6,448	15,458
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		5,448	14,458
Shareholders' funds		6,448	15,458

- For the year ending 31 August 2012 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 May 2013

And signed on their behalf by:
Graeme Robbie, Director
John Duffy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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 Tangible fixed assets

	£
Cost	
At 1 September 2011	19,462
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	19,462
Depreciation	
At 1 September 2011	-
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	19,462
At 31 August 2011	19,462

3 Debtors

	2012 £	*2011* £
Debtors include the following amounts due after more than one year	2,580	2,069

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1,000 Ordinary shares of £1 each	1,000	1,000

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