Registered Number SC381721

AB FORESTRY & RAIL LIMITED

Abbreviated Accounts

31 July 2012

AB FORESTRY & RAIL LIMITED **Registered Number SC381721**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	480	600
		480	600
Current assets			
Debtors		1,285	2,600
Cash at bank and in hand		4,844	1,564
		6,129	4,164
Creditors: amounts falling due within one year		(3,549)	(4,057)
Net current assets (liabilities)		2,580	107
Total assets less current liabilities		3,060	707
Total net assets (liabilities)		3,060	707
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,960	607
Shareholders' funds		3,060	707

- For the year ending 31 July 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 30 April 2013

And signed on their behalf by:
W McAllister, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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.

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

Tangible assets depreciation policy
Depreciation is provided on Plant and Equipment at 20% reducing balance

Valuation information and policy
Stock is valued at the lower of cost of net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	600
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	600
Depreciation	
At 1 August 2011	-
Charge for the year	120
On disposals	-
At 31 July 2012	120
Net book values	
At 31 July 2012	480
At 31 July 2011	600

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