

FORTH GRASS MACHINERY LIMITED

**Company Registration Number:
SC427421 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 02nd July 2012

End date: 31st July 2013

SUBMITTED

FORTH GRASS MACHINERY LIMITED

Company Information for the Period Ended 31st July 2013

Director:	Crawford Jewel
Registered office:	28 Appin Crescent Dunfermline KY12 7QH GBR
Company Registration Number:	SC427421 (Scotland)

FORTH GRASS MACHINERY LIMITED

Abbreviated Balance sheet As at 31st July 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	3,314	-
Total fixed assets:		<u>3,314</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		10,310	-
Total current assets:		<u>10,310</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		13,338	-
Net current assets (liabilities):		<u>(3,028)</u>	<u>-</u>
Total assets less current liabilities:		<u>286</u>	<u>-</u>
Total net assets (liabilities):		<u><u>286</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

FORTH GRASS MACHINERY LIMITED

Abbreviated Balance sheet As at 31st July 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	100	-
Profit and Loss account:		186	-
Total shareholders funds:		<u>286</u>	<u>-</u>

For the year ending 31 July 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Crawford Jewel

Status: Director

The notes form part of these financial statements

FORTH GRASS MACHINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life

FORTH GRASS MACHINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

2. Tangible assets

	Total
Cost	£
At 02nd July 2012:	0
Additions:	4,835
At 31st July 2013:	4,835
Depreciation	
At 02nd July 2012:	0
Charge for year:	1,521
At 31st July 2013:	1,521
Net book value	
At 31st July 2013:	3,314

FORTH GRASS MACHINERY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

