REGISTERED NUMBER: SC480950 (Scotland)

Abbreviated Accounts for the Year Ended 31 October 2016

for

Forfar Removals Ltd

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Forfar Removals Ltd

Company Information
for the Year Ended 31 October 2016

DIRECTORS:	A M Leuchars C A Leuchars
REGISTERED OFFICE:	Carseview Road Forfar Angus DD8 3BT
REGISTERED NUMBER:	SC480950 (Scotland)
ACCOUNTANT:	Lisa Barclay Accountancy Services Limited PO Box 7003 Forfar Angus DD8 0BA

Abbreviated Balance Sheet
31 October 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		60,385		51,040
CURRENT ASSETS					
Debtors		17,327		5,522	
Prepayments and accrued income		1,368		3,895	
Cash at bank and in hand		34,700		45,044	
		53,395		54,461	
CREDITORS					
Amounts falling due within one year		57,946		61,735	
NET CURRENT LIABILITIES			(4,551)		(7,274)
TOTAL ASSETS LESS CURRENT LIABILITIES			55,834		43,766
CREDITORS					
Amounts falling due after more than one year			7,554		-
NET ASSETS			48,280		43,766
CAPITAL AND RESERVES					
Called up share capital	3		105		100
Profit and loss account			48,175		43,666
SHAREHOLDERS' FUNDS			48,280		43,766

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 January 2017 and were signed on its behalf by:

C A Leuchars - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 20% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2015	53,093
Additions	22,249
At 31 October 2016	75,342
DEPRECIATION	
At 1 November 2015	2,053
Charge for year	12,904
At 31 October 2016	14,957
NET BOOK VALUE	
At 31 October 2016	60,385
At 31 October 2015	51,040

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary A	£1	100	100
5	Ordinary B	£1	5	-
			105	100

The following shares were issued during the year for cash at par :

5 Ordinary B shares of £1

Report of the Accountant to the Directors of Forfar Removals Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Lisa Barclay Accountancy Services Limited
PO Box 7003
Forfar
Angus
DD8 0BA

19 January 2017

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.