

Abbreviated Unaudited Accounts

for the Period 2 June 2015 to 30 November 2016

for

Lindsay Forestry Services Limited

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for the Period 2 June 2015 to 30 November 2016

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Lindsay Forestry Services Limited

Company Information
for the Period 2 June 2015 to 30 November 2016

DIRECTOR: C G Lindsay

REGISTERED OFFICE: C/O Advantage Accounting (Scotland) Ltd
11 Somerset Place
Glasgow
G3 7JT

REGISTERED NUMBER: SC507313 (Scotland)

ACCOUNTANTS: Advantage Accounting (Scotland) Ltd
11 Somerset Place
Glasgow
G3 7JT

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,880
CURRENT ASSETS			
Debtors		1,596	
Cash at bank		<u>1,000</u>	
		2,596	
CREDITORS			
Amounts falling due within one year	3	<u>7,735</u>	
NET CURRENT LIABILITIES			<u>(5,139)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,741
CREDITORS			
Amounts falling due after more than one year	3		<u>9,497</u>
NET ASSETS			<u><u>244</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>243</u>
SHAREHOLDERS' FUNDS			<u><u>244</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 17 March 2017 and were signed by:

C G Lindsay - Director

Notes to the Abbreviated Accounts
for the Period 2 June 2015 to 30 November 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 services, 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Hire purchase and leasing commitments

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	
Additions	19,840
At 30 November 2016	<u>19,840</u>
DEPRECIATION	
Charge for period	4,960
At 30 November 2016	<u>4,960</u>
NET BOOK VALUE	
At 30 November 2016	<u><u>14,880</u></u>

3. **CREDITORS**

Creditors include an amount of £ 14,246 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.