Report of the Directors and
Unaudited Financial Statements
for the Year Ended 31 March 2014

for

Abbey Forestry Consultancy Limited

A3JE0KI1 A23 27/10/2014 #186 COMPANIES HOUSE

Contents of the Financial Statements for the Year Ended 31 March 2014

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

Company Information for the Year Ended 31 March 2014

DIRECTORS:

A T Woods
D J Webster
Sir T Dunlop

A J Shirley-Priest

SECRETARY:

Sir T Dunlop

REGISTERED OFFICE:

Auction House

King George's Way

Pershore Worcestershire WR10 1EY

REGISTERED NUMBER:

02466065 (England and Wales)

Report of the Directors for the Year Ended 31 March 2014

The directors present their report with the financial statements of the company for the year ended 31 March 2014.

CESSATION OF TRADING

The company ceased trading on 31 March 2001.

DIRECTORS

The directors shown below have held office during the whole of the period from 1 April 2013 to the date of this report.

A T Woods D J Webster Sir T Dunlop

A J Shirley-Priest

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

AT Woods - Director

Date: 10/10/2014.

Abbey Forestry Consultancy Limited (Registered number: 02466065)

Balance Sheet 31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors	2	431	431
			
TOTAL ASSETS LESS CURI	RENT	,	
LIABILITIES		431	431
			==
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account	4	331	331
SHAREHOLDERS' FUNDS		431	431

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on its behalf by:

D J Webster - Director

Profit and Loss Account for the Year Ended 31 March 2014

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit.

Notes to the Financial Statements for the Year Ended 31 March 2014

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 April 2008).

The company was dormant throughout the current year and previous year.

2	DERTORS:	AMOUNTS	FALLING DUE	WITHIN ONE YEAR
4 .	DEDIVIO.	AMICULIA		

	2014	2013
	£	£
Trade debtors	431	431

3. **CALLED UP SHARE CAPITAL**

		•		
ΔΗ	Atted.	and	issue	તા∙
Δ II	oucu	anu	133UU	4.

Number:	Class:	Nominal	2014	2013
		value:	£	£
100	Share capital 1	1	100	100

4.

RESERVES	Profit and loss account £
At 1 April.2013 Profit for the year	331
At 31 March 2014	331