

**HIGH TIMBER LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 SEPTEMBER 2014**

**INDEX**

1. Balance Sheet
2. Notes Forming Part of the Financial Statements

FRIDAY



A08      \*A49VNGZ7\*      #447  
19/06/2015  
COMPANIES HOUSE

**MAGEE GAMMON**

Chartered Accountants  
Henwood House  
Henwood  
Ashford  
Kent  
TN24 8DH

**HIGH TIMBER LIMITED****BALANCE SHEET  
AS AT 30 SEPTEMBER 2014**

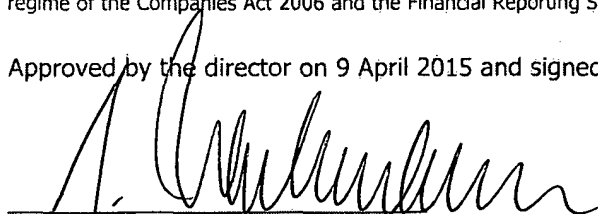
	Notes	2014	2013
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	2	<u>(61,435)</u>	<u>(61,435)</u>
<b>NET CURRENT LIABILITIES</b>		<u>(61,435)</u>	<u>(61,435)</u>
<b>NET LIABILITIES</b>		<u><u>(£61,435)</u></u>	<u><u>(£61,435)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(61,535)</u>	<u>(61,535)</u>
<b>SHAREHOLDERS FUNDS</b>		<u><u>(£61,435)</u></u>	<u><u>(£61,435)</u></u>

For the year ended 30 September 2014 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies and no members have deposited a notice under Section 476 requiring an audit.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the director on 9 April 2015 and signed by:-



J Nachmann  
Director

## HIGH TIMBER LIMITED

### NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

#### 1 Accounting policies

The financial statements have been prepared in accordance with applicable accounting standards. The principal accounting policies are as follows:-

##### Basis of preparation

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).

##### Deferred taxation

Provision is made in full for all taxation deferred in respect of timing differences that have originated but not reversed by the balance sheet date, except for gains on disposal of fixed assets which will be rolled over into replacement assets. No provision is made for taxation on permanent differences.

Deferred tax assets are recognised to the extent that it is more likely than not that they will be recovered.

#### 2 Creditors : amounts falling due within one year

	2014	2013
Directors loan accounts	60,912	60,912
Accruals and deferred income	523	523
	<u>£61,435</u>	<u>£61,435</u>

#### 3 Share capital

	2014	2013
<u>Allotted, called up and fully paid:</u>		
100 ordinary shares of £1.00 each	100	100
	<u>£100</u>	<u>£100</u>

All ordinary shares rank pari passu.