

Registered Number 08120184

FELTHORPE FOREST NURSERY LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>
		£
Fixed assets		
Tangible assets	2	2,776
		<u>2,776</u>
Current assets		
Stocks		55,000
Debtors		59
Cash at bank and in hand		1,080
		<u>56,139</u>
Creditors: amounts falling due within one year		<u>(58,514)</u>
Net current assets (liabilities)		<u>(2,375)</u>
Total assets less current liabilities		<u>401</u>
Total net assets (liabilities)		<u>401</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		301
Shareholders' funds		<u>401</u>

- For the year ending 30 June 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.

Approved by the Board on 20 January 2014

And signed on their behalf by:

A Comer, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of services excluding value added tax , except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy

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 cost

2 Tangible fixed assets

	£
Cost	
Additions	3,702
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>3,702</u>
Depreciation	
Charge for the year	926
On disposals	-
At 30 June 2013	<u>926</u>
Net book values	
At 30 June 2013	<u><u>2,776</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
100 Ordinary shares of £1 each	100

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.