

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2014**  
**for**  
**Meadows Timber Limited**

**Meadows Timber Limited (Registered number: 08165043)**

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for the Year Ended 31 August 2014**

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# **Meadows Timber Limited**

## **Company Information** **for the Year Ended 31 August 2014**

**DIRECTOR:**

Mrs J C Meadows

**REGISTERED OFFICE:**

Moncks Hall  
Brandon Parva  
Norwich  
Norfolk  
NR9 4DQ

**REGISTERED NUMBER:**

08165043 (England and Wales)

**ACCOUNTANTS:**

Deardens  
Trafalgar House  
Wellesley Road  
Tharston  
Norfolk  
NR15 2PD

# **Meadows Timber Limited (Registered number: 08165043)**

## **Abbreviated Balance Sheet** **31 August 2014**

	Notes	31.8.14 £	31.8.13 £
<b>CURRENT ASSETS</b>			
Debtors		201	-
Cash at bank		<u>634</u>	<u>2,029</u>
		835	2,029
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,463</u>	<u>4,031</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,628)</u>	<u>(2,002)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(5,628)</u>	<u>(2,002)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(5,728)</u>	<u>(2,102)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(5,628)</u>	<u>(2,002)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 2015 and were signed by:

Mrs J C Meadows - Director

# **Meadows Timber Limited (Registered number: 08165043)**

## **Notes to the Abbreviated Accounts** **for the Year Ended 31 August 2014**

### **1. ACCOUNTING POLICIES**

#### **Basis of preparing the financial statements**

The financial statements are prepared on a going concern basis which assumes the continuing support of the company director.

#### **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).

#### **Turnover**

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

#### **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**

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. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14	31.8.13
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

### **3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

Included in Other Creditors is an amount due to the director of the company of £1,946.35 (2013 £2,145). The loan is interest free and has no fixed repayment date.