

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2013

FOR

EFORESTS

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for the Year Ended 28 February 2013**

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EFORESTS

COMPANY INFORMATION for the Year Ended 28 February 2013

DIRECTOR: A Haining

SECRETARY: C Brighten

REGISTERED OFFICE: 27F St John's Lane
London
EC1M 4BU

REGISTERED NUMBER: 07162228 (England and Wales)

ACCOUNTANTS: Knight Wheeler Limited
Chartered Accountants
54 Sun Street
Waltham Abbey
Essex EN9 1EJ

**ABBREVIATED BALANCE SHEET
28 February 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	900	1,200
CURRENT ASSETS			
Debtors		1,375	543
Cash at bank		1,052	1,920
		<u>2,427</u>	<u>2,463</u>
CREDITORS			
Amounts falling due within one year		(2,099)	(2,984)
NET CURRENT ASSETS/(LIABILITIES)		<u>328</u>	<u>(521)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,228</u>	<u>679</u>
RESERVES			
Income and expenditure account		1,228	679
		<u>1,228</u>	<u>679</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 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 surplus or deficit for each financial year in accordance with the (b) 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 28 November 2013 and were signed by:

A Haining - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2013

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Motor vehicles - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Status of company

The company is established as a company limited by guarantee and not having share capital. The affairs of the company are governed by its Memorandum and Articles of Association. The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10, being £1 for each of the subscribers.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 March 2012
and 28 February 2013

1,500

DEPRECIATION

At 1 March 2012

300

Charge for year

300

At 28 February 2013

600

NET BOOK VALUE

At 28 February 2013

900

At 29 February 2012

1,200