

Registered Number 07360395

THE HIGHLANDS FORWARDERS LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	11,019	5,985
		<u>11,019</u>	<u>5,985</u>
Current assets			
Debtors		1,000	1,000
Cash at bank and in hand		705	45
		<u>1,705</u>	<u>1,045</u>
Creditors: amounts falling due within one year		(630)	(720)
Net current assets (liabilities)		<u>1,075</u>	<u>325</u>
Total assets less current liabilities		<u>12,094</u>	<u>6,310</u>
Creditors: amounts falling due after more than one year		(19,978)	(18,378)
Total net assets (liabilities)		<u>(7,884)</u>	<u>(12,068)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(7,885)	(12,069)
Shareholders' funds		<u>(7,884)</u>	<u>(12,068)</u>

- For the year ending 31 August 2012 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 9 April 2013

And signed on their behalf by:

LEONIL ALLEN CASINTO, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,985
Additions	8,400
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>14,385</u>
Depreciation	
At 1 September 2011	-
Charge for the year	3,366
On disposals	-
At 31 August 2012	<u>3,366</u>
Net book values	
At 31 August 2012	<u><u>11,019</u></u>
At 31 August 2011	<u><u>5,985</u></u>

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