

**REGISTERED NUMBER: 10485619 (England and Wales)**

**FINANCIAL STATEMENTS**

**FOR THE PERIOD 2 DECEMBER 2016 TO 30 NOVEMBER 2017**

**FOR**

**LUMBER JACK SERVICES LIMITED**

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**FOR THE PERIOD 2 DECEMBER 2016 TO 30 NOVEMBER 2017**

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**LUMBER JACK SERVICES LIMITED**

**COMPANY INFORMATION**  
**FOR THE PERIOD 2 DECEMBER 2016 TO 30 NOVEMBER 2017**

**DIRECTOR:** J A Bingham

**SECRETARY:**

**REGISTERED OFFICE:** 34 Waterloo Road  
Wolverhampton  
West Midlands  
WV1 4DG

**BUSINESS ADDRESS:** Woodlands  
14 Birch Drive  
Little Aston  
Sutton Coldfield  
West Midlands  
B74 4HW

**REGISTERED NUMBER:** 10485619 (England and Wales)

**ACCOUNTANTS:** Crombies Accountants Limited  
Chartered Accountants  
34 Waterloo Road  
Wolverhampton  
West Midlands  
WV1 4DG

**LUMBER JACK SERVICES LIMITED (REGISTERED NUMBER: 10485619)**

**ABRIDGED BALANCE SHEET**  
**30 NOVEMBER 2017**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	4		13,438
<b>CURRENT ASSETS</b>			
Debtors		972	
Cash at bank		<u>3,157</u>	
		4,129	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,992</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(863)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			12,575
<b>CREDITORS</b>			
Amounts falling due after more than one year			(8,842)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,594)</u>
<b>NET ASSETS</b>			<u><u>1,139</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital			100
Retained earnings			<u>1,039</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,139</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these financial statements

**ABRIDGED BALANCE SHEET - continued**  
**30 NOVEMBER 2017**

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 30 November 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 30 April 2018 and were signed by:

J A Bingham - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 2 DECEMBER 2016 TO 30 NOVEMBER 2017**

**1. STATUTORY INFORMATION**

Lumber Jack Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is the amount derived from the provisions of goods or services within the company's ordinary activities after deduction of trade discounts, VAT and other relevant taxes

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      - 33.3% on cost and 16.67% on cost

**Taxation**

Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the period was 1.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 2 DECEMBER 2016 TO 30 NOVEMBER 2017**

4. **TANGIBLE FIXED ASSETS**

	Totals £
<b>COST</b>	
Additions	<u>14,022</u>
At 30 November 2017	<u>14,022</u>
<b>DEPRECIATION</b>	
Charge for period	<u>584</u>
At 30 November 2017	<u>584</u>
<b>NET BOOK VALUE</b>	
At 30 November 2017	<u><u>13,438</u></u>

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

	Totals £
<b>COST</b>	
Additions	<u>12,780</u>
At 30 November 2017	<u>12,780</u>
<b>DEPRECIATION</b>	
Charge for period	<u>355</u>
At 30 November 2017	<u>355</u>
<b>NET BOOK VALUE</b>	
At 30 November 2017	<u><u>12,425</u></u>

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.