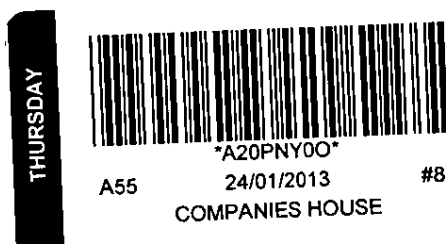


Registered number
04315074

All Trees Limited
Abbreviated Accounts
30 November 2012



All Trees Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

04315074

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	10,176	9,574
Current assets			
Debtors		1,609	-
Cash at bank and in hand		30,505	16,307
		<u>32,114</u>	<u>16,307</u>
Creditors: amounts falling due within one year		(23,151)	(9,324)
Net current assets		<u>8,963</u>	<u>6,983</u>
Total assets less current liabilities		<u>19,139</u>	<u>16,557</u>
Provisions for liabilities		(1,227)	(966)
Net assets		<u>17,912</u>	<u>15,591</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,812	15,491
Shareholders' funds		<u>17,912</u>	<u>15,591</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P. Donnithorne

P Donnithorne
 Director

Approved by the board on 24 January 2013

All Trees Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Machinery	15% reducing balance
Motor vehicles	25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 December 2011	73,544
Additions	2,434
At 30 November 2012	<u>75,978</u>

Depreciation

At 1 December 2011	63,970
Charge for the year	1,832
At 30 November 2012	<u>65,802</u>

Net book value

At 30 November 2012	<u>10,176</u>
At 30 November 2011	<u>9,574</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>