

STREET TREE CARE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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for the Year Ended 31 MARCH 2015**

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STREET TREE CARE LIMITED

COMPANY INFORMATION
for the Year Ended 31 MARCH 2015

DIRECTORS:

C Suthers
M J Gargan

SECRETARY:

M J Gargan

REGISTERED OFFICE:

Springhead House
12 Tim Lane
Oakworth
West Yorkshire
BD22 7RX

REGISTERED NUMBER:

04340082

ACCOUNTANT:

DICKER ECONOMOU & CO
Chartered Certified Accountants
Enterprise House
2 The Crest
Hendon
London
NW4 2HN

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		62,618		64,102
CURRENT ASSETS					
Debtors		317,436		228,852	
Cash at bank		<u>64,372</u>		<u>2,945</u>	
		381,808		231,797	
CREDITORS					
Amounts falling due within one year		<u>215,186</u>		<u>157,793</u>	
NET CURRENT ASSETS			<u>166,622</u>		<u>74,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			229,240		138,106
CREDITORS					
Amounts falling due after more than one year			-		2,160
NET ASSETS			<u>229,240</u>		<u>135,946</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>229,140</u>		<u>135,846</u>
SHAREHOLDERS' FUNDS			<u>229,240</u>		<u>135,946</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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

STREET TREE CARE LIMITED (Registered number: 04340082)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 Board of Directors on 12 January 2016 and were signed on its behalf by:

M J Gargan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 MARCH 2015**

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

Motor vehicles	20% reducing balance
Plant and equipment	15% reducing balance

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

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 the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	121,180
Additions	9,914
At 31 March 2015	131,094
DEPRECIATION	
At 1 April 2014	57,078
Charge for year	11,398
At 31 March 2015	68,476
NET BOOK VALUE	
At 31 March 2015	62,618
At 31 March 2014	64,102

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 MARCH 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
53	Ordinary A	£1	53	53
47	Ordinary B	£1	47	47
			<u>100</u>	<u>100</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.