

Registered Number 04506259

Tredgett's Tree Works Ltd

Abbreviated Accounts

31 March 2012

Tredgett's Tree Works Ltd

Registered Number 04506259

Company Information

Registered Office:

Lodge Farm
Lower South Park Road
South Godstone
Surrey
RH9 8LF

Reporting Accountants:

Pinard & Co Ltd

Lodge Farm
Lower South Park Road
South Godstone
Surrey
RH9 8LF

Tredgett's Tree Works Ltd

Registered Number 04506259

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	8,167	9,167
Tangible	3	3,133	3,916
		<u>11,300</u>	<u>13,083</u>
Current assets			
Debtors		4,957	2,803
Cash at bank and in hand		0	1,391
Total current assets		<u>4,957</u>	<u>4,194</u>
Creditors: amounts falling due within one year		(8,915)	(10,015)
Net current assets (liabilities)		(3,958)	(5,821)
Total assets less current liabilities		<u>7,342</u>	<u>7,262</u>
Creditors: amounts falling due after more than one year		(6,929)	(6,395)
Total net assets (liabilities)		<u>413</u>	<u>867</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		411	865
Shareholders funds		<u>413</u>	<u>867</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2012

And signed on their behalf by:

A Tredgett, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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.

Goodwill

Goodwill was acquired in 2005. From 01 April 2011, it is being written off over its estimated useful life at 5% on cost. Prior to 1 April 2011, it was being written off over 10 years.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery	20% on reducing balance
Motor vehicles	20% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2011	<u>20,000</u>
At 31 March 2012	<u>20,000</u>

Amortisation

At 01 April 2011	10,833
Charge for year	<u>1,000</u>
At 31 March 2012	<u>11,833</u>

Net Book Value

At 31 March 2012	8,167
At 31 March 2011	<u>9,167</u>

3 **Tangible fixed assets**

Total

Cost		£
At 01 April 2011	-	10,598
At 31 March 2012	-	<u>10,598</u>
Depreciation		
At 01 April 2011		6,682
Charge for year	-	783
At 31 March 2012	-	<u>7,465</u>
Net Book Value		
At 31 March 2012		3,133
At 31 March 2011	-	<u>3,916</u>

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **ULTIMATE CONTROLLING PARTY**

In the opinion of the director, Tredgett's Tree Works Limited is the ultimate parent undertaking. Mr A Tredgett owns 100% of the equity ordinary share capital of the company.