

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

TREDGETT'S TREE WORK LIMITED

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for the Year Ended 31 March 2016**

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TREDGETT'S TREE WORK LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR: A Tredgett

SECRETARY: P Tredgett

REGISTERED OFFICE: Lodge Farm
Lower South Park Road
South Godstone
Surrey
RH9 8LF

REGISTERED NUMBER: 04506259 (England and Wales)

ACCOUNTANTS: Pinard & Co Ltd
Lodge Farm
Lower South Park Road
South Godstone
Surrey
RH9 8LF

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		4,167		5,167
Tangible assets	3		<u>1,283</u>		<u>1,604</u>
			5,450		6,771
CURRENT ASSETS					
Debtors		2,290		1,777	
Cash at bank		<u>-</u>		<u>522</u>	
		2,290		2,299	
CREDITORS					
Amounts falling due within one year		<u>7,406</u>		<u>8,694</u>	
NET CURRENT LIABILITIES			<u>(5,116)</u>		<u>(6,395)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>334</u>		<u>376</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>332</u>		<u>374</u>
SHAREHOLDERS' FUNDS			<u>334</u>		<u>376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 director on 20 October 2016 and were signed by:

A Tredgett - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>20,000</u>
AMORTISATION	
At 1 April 2015	14,833
Amortisation for year	<u>1,000</u>
At 31 March 2016	<u>15,833</u>
NET BOOK VALUE	
At 31 March 2016	<u>4,167</u>
At 31 March 2015	<u>5,167</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>10,598</u>
DEPRECIATION	
At 1 April 2015	8,994
Charge for year	<u>321</u>
At 31 March 2016	<u>9,315</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,283</u>
At 31 March 2015	<u>1,604</u>

TREDGETT'S TREE WORK LIMITED (REGISTERED NUMBER: 04506259)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2016**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.

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.