

REGISTERED NUMBER: 04506259 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

TREDGETT'S TREE WORK LIMITED

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for the Year Ended 31 March 2017**

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TREDGETT'S TREE WORK LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2017

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

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

ABRIDGED BALANCE SHEET
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
FIXED ASSETS					
Intangible assets	4		3,167		4,167
Tangible assets	5		<u>12,338</u>		<u>1,283</u>
			15,505		5,450
CURRENT ASSETS					
Debtors		340		2,290	
Cash at bank		<u>809</u>		<u>-</u>	
		1,149		2,290	
CREDITORS					
Amounts falling due within one year		<u>7,473</u>		<u>7,406</u>	
NET CURRENT LIABILITIES			<u>(6,324)</u>		<u>(5,116)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,181		334
CREDITORS					
Amounts falling due after more than one year			<u>8,639</u>		<u>-</u>
NET ASSETS			<u>542</u>		<u>334</u>
CAPITAL AND RESERVES					
Called up share capital			20		2
Retained earnings			<u>522</u>		<u>332</u>
SHAREHOLDERS' FUNDS			<u>542</u>		<u>334</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 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 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 Balance Sheet for the year ended 31 March 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 16 November 2017 and were signed by:

A Tredgett - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the Year Ended 31 March 2017

1. STATUTORY INFORMATION

Tredgett's Tree Work 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 measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2.

4. INTANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	
and 31 March 2017	<u>20,000</u>
AMORTISATION	
At 1 April 2016	15,833
Amortisation for year	<u>1,000</u>
At 31 March 2017	<u>16,833</u>
NET BOOK VALUE	
At 31 March 2017	<u>3,167</u>
At 31 March 2016	<u>4,167</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 March 2017

5. TANGIBLE FIXED ASSETS

	Totals £
COST	
At 1 April 2016	10,598
Additions	13,414
Disposals	<u>(8,095)</u>
At 31 March 2017	<u>15,917</u>
DEPRECIATION	
At 1 April 2016	9,315
Charge for year	982
Eliminated on disposal	<u>(6,718)</u>
At 31 March 2017	<u>3,579</u>
NET BOOK VALUE	
At 31 March 2017	<u>12,338</u>
At 31 March 2016	<u>1,283</u>

6. 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.