

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Neil Shadbolt Tree Surgery Limited

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for the Year Ended 31 January 2015

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Neil Shadbolt Tree Surgery Limited

Company Information  
for the Year Ended 31 January 2015

<b>DIRECTORS:</b>	Mrs C A Shadbolt N Shadbolt
<b>SECRETARY:</b>	Mrs C A Shadbolt
<b>REGISTERED OFFICE:</b>	144 Midland Road Luton Bedfordshire LU2 0BL
<b>REGISTERED NUMBER:</b>	04579682 (England and Wales)
<b>ACCOUNTANTS:</b>	Edwards and associates 144 Midland Road Luton Bedfordshire LU2 0BL
<b>SOLICITORS:</b>	Neves Solicitors 8 George Street West Luton Bedfordshire LU1 2DA

Abbreviated Balance Sheet

31 January 2015

	Notes	31.1.15 £	£	31.1.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		20,464		21,477
<b>CURRENT ASSETS</b>					
Debtors		10,660		14,932	
Cash at bank		<u>21,189</u>		<u>15,551</u>	
		31,849		30,483	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,541</u>		<u>12,325</u>	
<b>NET CURRENT ASSETS</b>			<u>15,308</u>		<u>18,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			35,772		39,635
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,419)		(6,724)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,964)</u>		<u>(4,138)</u>
<b>NET ASSETS</b>			<u>29,389</u>		<u>28,773</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		102		102
Profit and loss account			<u>29,287</u>		<u>28,671</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>29,389</u>		<u>28,773</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 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)

Neil Shadbolt Tree Surgery Limited (Registered number: 04579682)

Abbreviated Balance Sheet - continued

31 January 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 27 March 2015 and were signed on its behalf by:

Mrs C A Shadbolt - Director

N Shadbolt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 January 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 is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc	- 33% on cost, 25% on reducing balance, 20% on reducing balance and 15% on reducing balance
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**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.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2014	53,247
Additions	5,172
At 31 January 2015	<u>58,419</u>
<b>DEPRECIATION</b>	
At 1 February 2014	31,770
Charge for year	6,185
At 31 January 2015	<u>37,955</u>
<b>NET BOOK VALUE</b>	
At 31 January 2015	<u>20,464</u>
At 31 January 2014	<u>21,477</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 January 2015

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	100	100	100
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			<u>102</u>	<u>102</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the year end of 31st January 2015 Mr N Shadbolt was owed by Neil Shadbolt Tree Surgery Limited £ (2014 - £2,058) on his Directors' current account. This is repayable on demand.

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.