

Registration number 4780748

Arborcare Tree Surgery Ltd

Abbreviated accounts

for the year ended 30 June 2007

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Arborcare Tree Surgery Ltd

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Arborcare Tree Surgery Ltd

**Accountants' report on the unaudited financial statements to the directors of
Arborcare Tree Surgery Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Peter J Geldard Accountancy Services Ltd

**80 Comberford Road
Tamworth
Staffs
B79 8PF**

Date: 7 September 2007

Arborcare Tree Surgery Ltd

**Abbreviated balance sheet
as at 30 June 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		23,648		30,104
Current assets					
Debtors		921		3,475	
Cash at bank and in hand		27,576		24,052	
		<u>28,497</u>		<u>27,527</u>	
Creditors: amounts falling due within one year		<u>(35,556)</u>		<u>(31,215)</u>	
Net current liabilities			<u>(7,059)</u>		<u>(3,688)</u>
Total assets less current liabilities			16,589		26,416
Creditors: amounts falling due after more than one year			-		<u>(8,214)</u>
Net assets			<u>16,589</u>		<u>18,202</u>
Capital and reserves					
Profit and loss account			16,589		18,202
Shareholders' funds			<u>16,589</u>		<u>18,202</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Arborcare Tree Surgery Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2007 and

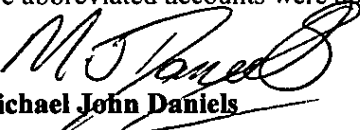
(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 14th August 2006 and signed on its behalf by


Michael John Daniels
Director

The notes on page 4 form an integral part of these financial statements.

Arborcare Tree Surgery Ltd

Notes to the abbreviated financial statements for the year ended 30 June 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-
Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

2. Fixed assets

Tangible fixed assets £

Cost

At 1 July 2006	50,387
Additions	519
At 30 June 2007	50,906

Depreciation

At 1 July 2006	20,283
Charge for year	6,975
At 30 June 2007	27,258

Net book values

At 30 June 2007	23,648
At 30 June 2006	30,104