

Registered

REGISTERED NUMBER: 4780748 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
ARBORCARE TREE SURGERY LIMITED

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ARBORCARE TREE SURGERY LIMITED

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for the Year Ended 30 June 2011

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ARBORCARE TREE SURGERY LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2011

DIRECTORS:

M J Daniels
P C Hancox

SECRETARY:

Mr M J Daniels

REGISTERED OFFICE:

8 Swallowfield
Riverside
Tamworth
Staffordshire
B79 7SG

REGISTERED NUMBER:

4780748 (England and Wales)

ACCOUNTANTS:

Tamworth Accountancy Services Limited
4 Ladybank
Tamworth
Staffordshire
B79 7NB

ARBORCARE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET

30 June 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		24,102		29,066
CURRENT ASSETS					
Debtors		530		2,004	
Cash at bank and in hand		21,110		27,693	
		<u>21,640</u>		<u>29,697</u>	
CREDITORS					
Amounts falling due within one year		<u>29,431</u>		<u>32,910</u>	
NET CURRENT LIABILITIES			<u>(7,791)</u>		<u>(3,213)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,311		25,853
CREDITORS					
Amounts falling due after more than one year			-		(2,340)
PROVISIONS FOR LIABILITIES			<u>(3,334)</u>		<u>(4,154)</u>
NET ASSETS			<u>12,977</u>		<u>19,359</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>12,975</u>		<u>19,357</u>
SHAREHOLDERS' FUNDS			<u>12,977</u>		<u>19,359</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

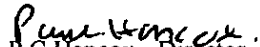
The notes form part of these abbreviated accounts

ARBORCARE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET - continued
30 June 2011

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 29 September 2011 and were signed on its behalf by


P C Hancox - Director

The notes form part of these abbreviated accounts

ARBORCARE TREE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 June 2011

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

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	62,182
Additions	1,684
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At 30 June 2011	63,866
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DEPRECIATION	
At 1 July 2010	33,117
Charge for year	6,647
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At 30 June 2011	39,764
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NET BOOK VALUE	
At 30 June 2011	24,102
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At 30 June 2010	29,065
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2
			<hr/>	<hr/>