

REGISTERED NUMBER: 4780748 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2010**  
**for**  
**Arborcare Tree Surgery Limited**

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30/09/2010  
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# **Arborcare Tree Surgery Limited**

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**Arborcare Tree Surgery Limited**

**Company Information  
for the Year Ended 30 June 2010**

**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:**

Davies & Associates Limited  
2 Albert Road  
Tamworth  
Staffordshire  
B79 7JN

**Arborcare Tree Surgery Limited**

**Abbreviated Balance Sheet  
30 June 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		29,066		22,895
<b>CURRENT ASSETS</b>					
Debtors		2,004		4,719	
Cash at bank and in hand		27,693		28,867	
		<u>29,697</u>		<u>33,586</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,910</u>		<u>36,274</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,213)</u>		<u>(2,688)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			25,853		20,207
<b>CREDITORS</b>					
Amounts falling due after more than one year			(2,340)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,154)</u>		<u>(2,370)</u>
<b>NET ASSETS</b>			<u>19,359</u>		<u>17,837</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>19,357</u>		<u>17,835</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>19,359</u>		<u>17,837</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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
- (b) 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 2010**

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  
its behalf by

23/9/10

and were signed on

  
Director

The notes form part of these abbreviated accounts

# Arborcare Tree Surgery Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2010

### 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

#### 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

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 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2009	50,059
Additions	12,251
Disposals	(127)
At 30 June 2010	<u>62,183</u>
<b>DEPRECIATION</b>	
At 1 July 2009	27,164
Charge for year	5,953
At 30 June 2010	<u>33,117</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u><u>29,066</u></u>
At 30 June 2009	<u><u>22,895</u></u>

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		<u><u>2</u></u>	<u><u>2</u></u>