Company Registration No 05390848 (England and Wales)

ABBEY TREE SURGEONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

ABBEY TREE SURGEONS LIMITED

CONTENTS

ABBEY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	2010 £	2009 £	2009 £
Fixed assets					
Tangible assets	2		16,534		20,911
Current assets					
Debtors		478		506	
Cash at bank and in hand		180		619	
		658		1,125	
Creditors. amounts falling due within one year		(45,188)		(34,442)	
Net current liabilities			(44,530)		(33,317)
Total assets less current liabilities			(27,996)		(12,406)
Creditors· amounts falling due after more than one year			(10,256)		(14,413)
			(38,252)		(26,819)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(38,253)		(26,820)
Shareholders' funds			(38,252)		(26,819)

ABBEY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 23.8.10

A Carr
Director

Company Registration No 05390848

ABBEY TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2009	39,492
Additions	2,098
Disposals	(6,000)
At 31 March 2010	35,590
Depreciation	
At 1 April 2009	18,581
On disposals	(2,868)
Charge for the year	3,343
At 31 March 2010	19,056
Net book value	
At 31 March 2010	16,534
At 31 March 2009	20,911

ABBEY TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

		2010	2009
		£	£
3	**Share capital**		
	Authorised		
	1,000 ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	1 ordinary shares of £1 each	1	1