

Company Registration No. 05390848 (England and Wales)

**ABBAY TREE SURGEONS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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# ABBEY TREE SURGEONS LIMITED

## CONTENTS

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	Page
Balance sheet and notes to the accounts	1 - 2

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# ABBHEY TREE SURGEONS LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2015

	2015		2014	
	£	£	£	£
Fixed assets		8,415		10,064
Current assets	839		418	
Creditors: amounts falling due within one year	(78,302)		(71,625)	
Net current liabilities		(77,463)		(71,207)
Total assets less current liabilities		(69,048)		(61,143)
Creditors: amounts falling due after more than one year		-		(67)
		(69,048)		(61,210)
Capital and reserves		(69,048)		(61,210)

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### Notes to the financial statements

#### 1. Going concern

The company is operating on a going concern basis and is reliant upon the continued support of its director. The director has agreed not to withdraw funds to the detriment of other creditors.

# ABBEY TREE SURGEONS LIMITED

## BALANCE SHEET (CONTINUED)

**AS AT 31 MARCH 2015**

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For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 10/12/15.....



A Carr  
Director

Company Registration No. 05390848