

REGISTERED NUMBER: 5474607 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 8 June 2005 to 30 June 2006
for
ABM Trees Ltd

THURSDAY



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29/03/2007

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COMPANIES HOUSE

ABM Trees Ltd

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for the Period 8 June 2005 to 30 June 2006

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ABM Trees Ltd

Company Information

for the Period 8 June 2005 to 30 June 2006

DIRECTOR:

S Stephens

SECRETARY:

C Swift

REGISTERED OFFICE:

51 South Street
Dorking
Surrey
RH4 2JX

REGISTERED NUMBER:

5474607 (England and Wales)

ACCOUNTANTS:

C Swift & Co
51 South Street
Dorking
Surrey
RH4 2JX

ABM Trees Ltd

Abbreviated Balance Sheet

30 June 2006

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		26,559
CURRENT ASSETS:			
Debtors		1,190	
Cash at bank		9,483	
		<hr/>	
		10,673	
CREDITORS: Amounts falling due within one year		<hr/>	
		14,629	
NET CURRENT LIABILITIES:			<hr/>
			(3,956)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			22,603
CREDITORS: Amounts falling due after more than one year			<hr/>
			21,129
			<hr/>
			£1,474
			<hr/>
CAPITAL AND RESERVES:			
Called up share capital	3		2
Profit and loss account			1,472
			<hr/>
SHAREHOLDERS' FUNDS:			<hr/>
			£1,474
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2006.

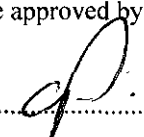
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18/03/2007 and were signed by:

STUART STEPHENS 
- Director

The notes form part of these abbreviated accounts

ABM Trees Ltd

Notes to the Abbreviated Accounts
for the Period 8 June 2005 to 30 June 2006

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 January 2005).

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.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	31,093
At 30 June 2006	31,093
DEPRECIATION:	
Charge for period	4,534
At 30 June 2006	4,534
NET BOOK VALUE:	
At 30 June 2006	26,559

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of £1 each