

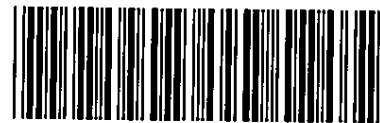
REGISTERED NUMBER: 5474607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2007

for

ABM Trees Ltd

WEDNESDAY



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23/04/2008
COMPANIES HOUSE

ABM Trees Ltd

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for the Year Ended 30 June 2007

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ABM Trees Ltd

Company Information
for the Year Ended 30 June 2007

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 2007

		30 6 07		30 6 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		23,463		26,559
CURRENT ASSETS:					
Debtors		7,250		1,190	
Cash at bank and in hand		2,528		9,483	
		9,778		10,673	
CREDITORS: Amounts falling due within one year		14,797		14,629	
NET CURRENT LIABILITIES:			(5,019)		(3,956)
TOTAL ASSETS LESS CURRENT LIABILITIES:			18,444		22,603
CREDITORS: Amounts falling due after more than one year			16,519		21,129
			£1,925		£1,474
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			1,923		1,472
SHAREHOLDERS' FUNDS:			£1,925		£1,474

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

ABM Trees Ltd

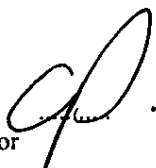
Abbreviated Balance Sheet

30 June 2007

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 16/04/08 and were signed by S. STEPHENS .

- Director

A handwritten signature in black ink, appearing to be 'S. Stephens', written over the text '- Director'.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2007**

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:	
At 1 July 2006	31,093
Additions	4,724
At 30 June 2007	<u>35,817</u>
DEPRECIATION:	
At 1 July 2006	4,534
Charge for year	7,820
At 30 June 2007	<u>12,354</u>
NET BOOK VALUE:	
At 30 June 2007	<u>23,463</u>
At 30 June 2006	<u>26,559</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value £1	30 6 07 £	30 6 06 £
2	Ordinary		<u>2</u>	<u>2</u>