

**Registered Number 05474607**

**ABM Trees Ltd**

**Abbreviated Accounts**

**30 June 2011**

**ABM Trees Ltd**

**Registered Number 05474607**

**Company Information**

**Registered Office:**

51 South Street  
Dorking  
Surrey  
RH4 2JX

**Reporting Accountants:**

C Swift & Co

51 South Street  
Dorking  
Surrey  
RH4 2JX

ABM Trees Ltd

Registered Number 05474607

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	21,032	19,975
		<u>21,032</u>	<u>19,975</u>
<b>Current assets</b>			
Debtors		4,825	13,325
Cash at bank and in hand		5,107	3,743
Total current assets		<u>9,932</u>	<u>17,068</u>
<b>Creditors: amounts falling due within one year</b>		(14,286)	(13,992)
<b>Net current assets (liabilities)</b>		(4,354)	3,076
<b>Total assets less current liabilities</b>		<u>16,678</u>	<u>23,051</u>
<b>Creditors: amounts falling due after more than one year</b>		(16,426)	(23,040)
<b>Total net assets (liabilities)</b>		<u>252</u>	<u>11</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		250	9
<b>Shareholders funds</b>		<u>252</u>	<u>11</u>

- 
- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 March 2012

And signed on their behalf by:

**S Stephens, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 July 2010		50,394
Additions	-	<u>8,067</u>
At 30 June 2011	-	<u>58,461</u>
<b>Depreciation</b>		
At 01 July 2010		30,419
Charge for year	-	<u>7,010</u>
At 30 June 2011	-	<u>37,429</u>
<b>Net Book Value</b>		
At 30 June 2011		21,032
At 30 June 2010	-	<u>19,975</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each	2	2
------------------------------	---	---