

REGISTERED NUMBER 5474607 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

ABM Trees Ltd

TUESDAY



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30/03/2010

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COMPANIES HOUSE

ABM Trees Ltd

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for the Year Ended 30 June 2009

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ABM Trees Ltd

Company Information
for the Year Ended 30 June 2009

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 2009

	Notes	30 6 09 £	£	30 6 08 £	£
FIXED ASSETS					
Tangible assets	2		14,907		19,320
CURRENT ASSETS					
Debtors		2,345		10,300	
Cash at bank		3,251		-	
		<u>5,596</u>		<u>10,300</u>	
CREDITORS					
Amounts falling due within one year		<u>13,399</u>		<u>17,697</u>	
NET CURRENT LIABILITIES			<u>(7,803)</u>		<u>(7,397)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			7,104		11,923
CREDITORS					
Amounts falling due after more than one year			<u>7,054</u>		<u>11,909</u>
NET ASSETS			<u>50</u>		<u>14</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>48</u>		<u>12</u>
SHAREHOLDERS' FUNDS			<u>50</u>		<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 - continued
30 June 2009

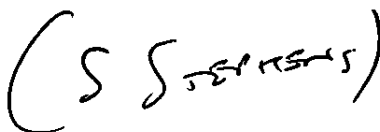
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/03/10

and were signed by

Director



The notes form part of these abbreviated accounts

ABM Trees Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2009

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

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	38,113
Additions	555
	<hr/>
At 30 June 2009	38,668
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DEPRECIATION	
At 1 July 2008	18,793
Charge for year	4,968
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At 30 June 2009	23,761
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NET BOOK VALUE	
At 30 June 2009	14,907
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At 30 June 2008	19 320
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 09 £	30 6 08 £
2	Ordinary		2	2
			<hr/>	<hr/>