

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

A.b.m. Trees Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A.b.m. Trees Limited

Company Information  
for the Year Ended 30 June 2013

**DIRECTOR:** S Stephens

**SECRETARY:** C Swift

**REGISTERED OFFICE:** 51 South Street  
Dorking  
Surrey  
RH4 2JX

**REGISTERED NUMBER:** 05474607 (England and Wales)

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

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	£	30.6.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,745		17,200
<b>CURRENT ASSETS</b>					
Debtors		24,850		31,160	
Cash at bank and in hand		<u>10,262</u>		<u>11,870</u>	
		35,112		43,030	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,750</u>		<u>35,156</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,638)</u>		<u>7,874</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			16,107		25,074
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>15,826</u>		<u>21,567</u>
<b>NET ASSETS</b>			<u>281</u>		<u>3,507</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>279</u>		<u>3,505</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>281</u>		<u>3,507</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 30 June 2014 and were signed by:

S Stephens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013

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.

Plant and machinery etc                      - 25% on reducing balance

**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 £
<b>COST</b>	
At 1 July 2012	60,362
Additions	7,794
At 30 June 2013	<u>68,156</u>
<b>DEPRECIATION</b>	
At 1 July 2012	43,162
Charge for year	6,249
At 30 June 2013	<u>49,411</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>18,745</u>
At 30 June 2012	<u>17,200</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.