REGISTERED NUMBER: 05474607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

FOR

ABM TREES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

ABM TREES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

DIRECTOR:	S Stephens
SECRETARY:	C Swift
REGISTERED OFFICE:	1 Paper Mews 330 High Street Dorking Surrey RH4 2TU
REGISTERED NUMBER:	05474607 (England and Wales)
ACCOUNTANTS:	Ellis Atkins Chartered Accountants 1 Paper Mews 330 High Street Dorking Surrey RH4 2TU

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	30/6/14 £	£	30/6/13 £	£
FIXED ASSETS					
Tangible assets	2		**18,933**		18,745
CURRENT ASSETS					
Debtors		**19,839**		24,850	
Cash at bank and in hand		**17,299**		10,262	
		37,138		35,112	
CREDITORS					
Amounts falling due within one year		**46,115**		42,038	
NET CURRENT LIABILITIES			**(8,977)**		(6,926)
TOTAL ASSETS LESS CURRENT LIABILITIES			**9,956**		11,819
CREDITORS					
Amounts falling due after more than one year			**9,466**		11,538
NET ASSETS			**490**		281
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**488**		279
SHAREHOLDERS' FUNDS			**490**		281

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

(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 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.

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2014

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 27 June 2015 and were signed by:

S Stephens - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014

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 consists of income derived from the normal operating activities of the company during the year, net of discounts and VAT.

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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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 £
COST	
At 1 July 2013	**68,156**
Additions	**6,500**
At 30 June 2014	**74,656**
DEPRECIATION	
At 1 July 2013	**49,411**
Charge for year	**6,312**
At 30 June 2014	**55,723**
NET BOOK VALUE	
At 30 June 2014	**18,933**
At 30 June 2013	18,745

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30/6/14 £**	30/6/13 £
2	Ordinary	£1	**2**	2