

REGISTERED NUMBER: 05779833 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2013

FOR

ALL THINGS TREES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013**

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ALL THINGS TREES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: I D Atkinson

SECRETARY: Mrs J C Atkinson

REGISTERED OFFICE: Ty Newydd
Cloy Lane
Overton
Wrexham
LL13 0HR

REGISTERED NUMBER: 05779833 (England and Wales)

ACCOUNTANTS: John Davies and Co
St Andrews House
Yale Business Village
Ellice Way
Wrexham
Wrexham CB
LL13 7YL

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		68,491		32,361
CURRENT ASSETS					
Stocks		1,881		400	
Debtors		15,078		23,905	
Cash at bank		<u>27,585</u>		<u>70,477</u>	
		44,544		94,782	
CREDITORS					
Amounts falling due within one year		<u>59,796</u>		<u>81,127</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(15,252)</u>		<u>13,655</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			53,239		46,016
PROVISIONS FOR LIABILITIES			<u>8,979</u>		<u>6,018</u>
NET ASSETS			<u>44,260</u>		<u>39,998</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>44,258</u>		<u>39,996</u>
SHAREHOLDERS' FUNDS			<u>44,260</u>		<u>39,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 18 July 2013 and were signed by:

I D Atkinson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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	- 20% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	64,849
Additions	47,484
Disposals	(14,796)
At 31 March 2013	<u>97,537</u>
DEPRECIATION	
At 1 April 2012	32,488
Charge for year	6,628
Eliminated on disposal	(10,070)
At 31 March 2013	<u>29,046</u>
NET BOOK VALUE	
At 31 March 2013	<u>68,491</u>
At 31 March 2012	<u>32,361</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTOR

The director received dividends during the year of £31,000 (2011 - £31,500).

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.