

Registered in England No. 5846758

A & L Tree Services Limited
ABBREVIATED ACCOUNTS
For the Year Ended 31 March, 2007

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A & L Tree Services Limited

Company Information

Directors

L D Gill
A Pullinger

Secretary

L D Gill

Company number

05846758

Registered Office

A & L Tree Services Limited
42, Fawley Close,
Wantage,
Oxford,
OX12 9EZ

A & L Tree Services Limited

**Directors' Report
For the Year Ended 31 March, 2007**

The directors present their report and financial statements for the period ended 31 March, 2007

Principal activities.

The principal activity of the company during the year continues to be that of tree surgery and related services

Directors and their interests.

The directors of the company who served throughout the period and their beneficial interest in the company's issued ordinary share capital as at 31 March, 07 were as follows

	£1 Ordinary Shares
	2007
L D Gill	1
A Pullinger	1

Small Company Provisions

The report of the Directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The report was approved by the board on 04 October, 2007



L D Gill
Director

A & L Tree Services Limited
Profit and Loss Account
For The Year Ended 31 March 2007

	Notes	Year Ended 31 March 2007 £
Turnover	1	
Turnover		£ 26,883
Total Turnover		£ 26,883
Cost of Goods Sold		
Cost of Sales		£ 6,219
Total Cost of Goods Sold		£ 6,219
Gross Profit		£ 20,665
Operating Expenses		
Administrative Expenses		£ 19,617
Total Operating Expenses		£ 19,617
Operating (Loss)/Profit	2	£ 1,047
Other Income		
Total Other Income		£ 0
Other Expenses		
Other Expenses		£ 255
Total Other Expenses		£ 255
Profit on ordinary activities before taxation		£ 793
Tax on profit on ordinary activities		£ 0
Profit on ordinary activities after taxation	3	£ 793
Dividends		£ 0
Retained profit for the financial year		£ 793

A & L Tree Services Limited
Abbreviated Balance Sheet
as at March 31, 2007

	Notes	2007
Fixed Assets		
Tangible and Intangible Assets	4	£ 10,369
		<u>£ 10,369</u>
Current Assets		
Stocks, Debtors, Prepayments and Cash	5	£ 3,491
		<u>£ 3,491</u>
Creditors: Amounts falling due within one year	6	£ 7,713
Net Current Assets		£ -4,222
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 6,146
Creditors: Amounts falling due after more than one year	7	£ 5,352
NET ASSETS		<u>£ 795</u>
Capital and Reserves		
Called up Share capital	8	£ 2
Profit and loss account		<u>£ 793</u>
Shareholder Funds	9	<u>£ 795</u>

A & L Tree Services Limited

Abbreviated Balance Sheet as at 31 March, 2007 (continued)

The directors are satisfied that the company is entitled to the exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The Directors acknowledge their responsibilities for

- I ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- II preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007)



L D Gill
Director

Approved by the Board on 04 October, 2007

A & L Tree Services Limited

Notes to the Abbreviated Accounts For the Year Ended 31 March, 2007

1. Accounting Policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of VAT and trade discounts

Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation has been provided at percentages designed to write off the assets of their estimated useful lives

Motor Vehicles	25% straight line
Fixtures, fittings and equipment	25% straight line

2 Operating (Loss) /Profit

The operating profit is stated after charging	2007 £
Director emoluments	10194
Depreciation of owned fixed assets	3456
Accountant Remuneration	640
Interest on Hire Purchase Agreements	255

3 Taxation

On the basis of the financial accounts, no Corporation Tax is due

A & L Tree Services Limited

Notes to the Abbreviated Accounts For the Year Ended 31 March, 2007

4. Tangible Fixed Assets

	Computer Equipment £	Fixtures Fittings & Equipment £	Motor Vehicles £	Total £
Cost				
At 17/07/2006	0	0	0	0
Additions	0	906	12919	14631
Disposals	0	0	0	0
At 31/03/2007	0	906	12919	14631
Depreciation				
At 17/07/2006	0	0	0	0
Depreciation for the period	0	226	3230	3456
Disposals	0	0	0	0
At 31/03/2007	0	226	3230	3432
Net book value at 31/03/2007	0	680	9689	10369
Net book value at 17/07/2006	0	0	0	0

Hire Purchase Agreements

Included within the net book value of £10369 is £9689 relating to assets held under a hire purchase agreement. The depreciation charged to the financial statements in the year in respect of such assets amounted to £3230.

5. Current Assets

2007
£

Trade Debtors	1004
Cash at bank	<u>2487</u>
	3491

6. Creditors – amounts falling due within one year

2007
£

Bank Loans	3173
Trade creditors	294
Director Loans	3570
PAYE and NI Liabilities	36
Accruals	<u>640</u>
	7713

7. Creditors – amounts falling due after more than one year

2007
£

Hire Purchase Agreement	5352
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A & L Tree Services Limited

**Notes to the Abbreviated Accounts
For the Year Ended 31 March, 2007**

8 Share Capital

	2007
Authorised Share Capital	
Ordinary Shares of £1 each	2
Allotted, called up and fully paid	
Ordinary Shares of £1 each	2

9. Reconciliation of movements in shareholders funds

	2007
	£
Profit for the financial year	793
Dividends	<u>0</u>
Net addition to shareholder funds	793
Opening shareholder funds	<u>2</u>
Closing shareholder funds	<u>795</u>