

Registered Number 05852432

ARB-CORE TREE CARE LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	39,028	37,636
		<u>39,028</u>	<u>37,636</u>
Current assets			
Stocks		300	300
Debtors		13,690	13,764
Cash at bank and in hand		23,098	27,861
		<u>37,088</u>	<u>41,925</u>
Creditors: amounts falling due within one year		(19,495)	(39,826)
Net current assets (liabilities)		<u>17,593</u>	<u>2,099</u>
Total assets less current liabilities		<u>56,621</u>	<u>39,735</u>
Creditors: amounts falling due after more than one year		(7,978)	(6,980)
Total net assets (liabilities)		<u>48,643</u>	<u>32,755</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		48,641	32,753
Shareholders' funds		<u>48,643</u>	<u>32,755</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2015

And signed on their behalf by:

T C Hart, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, Plant and Machinery 25% reducing balance, Motor vehicles 20% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	71,460
Additions	22,882
Disposals	(8,960)
Revaluations	-
Transfers	-
At 30 June 2014	<u>85,382</u>
Depreciation	
At 1 July 2013	33,824
Charge for the year	12,530
On disposals	-
At 30 June 2014	<u>46,354</u>
Net book values	
At 30 June 2014	<u><u>39,028</u></u>
At 30 June 2013	<u><u>37,636</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2 Ordinary shares of £1 each	2	2

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