

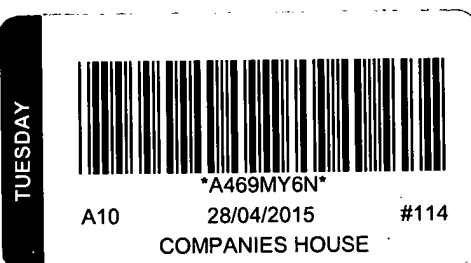
Registered number
05852432

AMENDED

Arb-Core Tree Care Ltd

Report and Accounts

30 June 2012



Arb-Core Tree Care Ltd**Registered number:****05852432****AMENDED****Director's Report**

The director re-presents his report and accounts for the year ended 30 June 2012 following audit discovery of a historical misunderstanding of the book-keeping. These accounts replace the original accounts, are now the statutory accounts, and are prepared as they were at the date of the original accounts. HMRC have been notified of the error and its tax consequences.

Principal activities

The company's principal activity during the year continued to be forestry and tree care services.

Directors

The following persons served as directors during the year:

Terence C Hart

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 31 March 2015 and signed on its behalf.



T C Hart
Director

Arb-Core Tree Care Ltd
Registered number:
Abbreviated Balance Sheet
as at 30 June 2012

05852432

AMENDED

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	23,646	7,028
Current assets			
Stocks		300	300
Debtors		2,590	2,480
Cash at bank and in hand		3,262	3,493
		<u>6,152</u>	<u>6,273</u>
Creditors: amounts falling due within one year		(3,543)	(3,971)
Net current assets		<u>2,609</u>	<u>2,302</u>
Total assets less current liabilities		<u>26,255</u>	<u>9,330</u>
Creditors: amounts falling due after more than one year		(13,969)	(14,575)
Net assets/(liabilities)		<u>12,286</u>	<u>(5,245)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		12,284	(5,247)
Shareholder's funds		<u>12,286</u>	<u>(5,245)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


T C Hart
Director
Approved by the board on 31 March 2015

Arb-Core Tree Care Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

AMENDED

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 April 2008).

Turnover

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.

Depreciation

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	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2011	21,996
Additions	31,701
Disposals	(7,200)
At 30 June 2012	<u>46,497</u>

Depreciation

At 1 July 2011	14,968
Charge for the year	7,883
At 30 June 2012	<u>22,851</u>

Net book value

At 30 June 2012	<u>23,646</u>
At 30 June 2011	<u>7,028</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>