

Registered number
05852432

AMENDED

Arb-Core Tree Care Ltd

Report and Accounts

30 June 2011

TUESDAY



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28/04/2015

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COMPANIES HOUSE

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 2011 following discovery of a 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 25 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 2011

05852432

AMENDED

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	7,028	8,671
Current assets			
Stocks		300	-
Debtors		2,480	6,600
Cash at bank and in hand		3,493	1,957
		<u>6,273</u>	<u>8,557</u>
Creditors: amounts falling due within one year		<u>(3,971)</u>	<u>(6,403)</u>
Net current assets		2,302	2,154
Total assets less current liabilities		<u>9,330</u>	<u>10,825</u>
Creditors: amounts falling due after more than one year		<u>(14,575)</u>	<u>(20,881)</u>
Net liabilities		<u>(5,245)</u>	<u>(10,056)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(5,247)	(10,058)
Shareholder's funds		<u>(5,245)</u>	<u>(10,056)</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 25 March 2015

Arb-Core Tree Care Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

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	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2010	21,296
Additions	700
At 30 June 2011	<u>21,996</u>

Depreciation

At 1 July 2010	12,625
Charge for the year	2,343
At 30 June 2011	<u>14,968</u>

Net book value

At 30 June 2011	<u>7,028</u>
At 30 June 2010	<u>8,671</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>