

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2011
for
Churchwell Tree Services Limited

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Churchwell Tree Services Limited

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for the Year Ended 31st March 2011**

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Churchwell Tree Services Limited
Company Information
for the Year Ended 31st March 2011

DIRECTORS.

A J Churchwell
Mrs J Churchwell

SECRETARY.

Mrs J Churchwell

REGISTERED OFFICE.

Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

REGISTERED NUMBER:

06342433

ACCOUNTANTS.

Whiteleys
Chartered Certified Accountants
Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

Churchwell Tree Services Limited

**Abbreviated Balance Sheet
31st March 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	23,100	38,500
Tangible assets	3	22,359	27,885
		<u>45,459</u>	<u>66,385</u>
CURRENT ASSETS			
Debtors		11,975	10,972
Cash at bank		11,438	18,435
		<u>23,413</u>	<u>29,407</u>
CREDITORS			
Amounts falling due within one year		<u>27,391</u>	<u>28,007</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,978)</u>	<u>1,400</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,481	67,785
CREDITORS			
Amounts falling due after more than one year		<u>37,370</u>	<u>57,606</u>
NET ASSETS		<u><u>4,111</u></u>	<u><u>10,179</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>4,011</u>	<u>10,079</u>
SHAREHOLDERS' FUNDS		<u><u>4,111</u></u>	<u><u>10,179</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes on pages 4 to 5 form part of these abbreviated accounts

Churchwell Tree Services Limited
Abbreviated Balance Sheet - continued
31st March 2011

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 Board of Directors on 7th September 2011 and were signed on its behalf by



A J Churchwell - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

Churchwell Tree Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31st March 2011

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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Churchwell Tree Services Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2011**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010 and 31st March 2011	77,000
AMORTISATION	
At 1st April 2010	38,500
Charge for year	15,400
At 31st March 2011	53,900
NET BOOK VALUE	
At 31st March 2011	23,100
At 31st March 2010	38,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2010	54,985
Additions	6,995
Disposals	(10,335)
At 31st March 2011	51,645
DEPRECIATION	
At 1st April 2010	27,100
Charge for year	7,454
Eliminated on disposal	(5,268)
At 31st March 2011	29,286
NET BOOK VALUE	
At 31st March 2011	22,359
At 31st March 2010	27,885

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid					
Number	Class	Nominal value	2011 £	2010 £	
100	Ordinary	1	100	100	

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date the company owed the directors Mr A & Mrs J Churchwell the sum of £48,525 (2010 - £70,372)