

Abbreviated Unaudited Accounts
for the Year Ended 31st March 2014
for
Churchwell Tree Services Limited

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for the Year Ended 31st March 2014**

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Churchwell Tree Services Limited

**Company Information
for the Year Ended 31st March 2014**

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 (England and Wales)

ACCOUNTANTS:

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

Abbreviated Balance Sheet
31st March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		6,951		12,219
			<u>6,951</u>		<u>12,219</u>
CURRENT ASSETS					
Debtors		30,353		20,508	
Cash at bank		<u>44,159</u>		<u>10,462</u>	
		74,512		30,970	
CREDITORS					
Amounts falling due within one year		<u>25,484</u>		<u>25,989</u>	
NET CURRENT ASSETS			<u>49,028</u>		<u>4,981</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			55,979		17,200
CREDITORS					
Amounts falling due after more than one year			-		(5,015)
PROVISIONS FOR LIABILITIES			<u>(1,390)</u>		<u>(2,444)</u>
NET ASSETS			<u>54,589</u>		<u>9,741</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>54,489</u>		<u>9,641</u>
SHAREHOLDERS' FUNDS			<u>54,589</u>		<u>9,741</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 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.
- (b)

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

Abbreviated Balance Sheet - continued
31st March 2014

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 30th September 2014 and were signed on its behalf by:

A J Churchwell - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31st March 2014**

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	
and 31st March 2014	<u>77,000</u>
AMORTISATION	
At 1st April 2013	
and 31st March 2014	<u>77,000</u>
NET BOOK VALUE	
At 31st March 2014	<u>-</u>
At 31st March 2013	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2013	41,862
Disposals	(6,995)
At 31st March 2014	<u>34,867</u>
DEPRECIATION	
At 1st April 2013	29,643
Charge for year	2,317
Eliminated on disposal	(4,044)
At 31st March 2014	<u>27,916</u>
NET BOOK VALUE	
At 31st March 2014	<u>6,951</u>
At 31st March 2013	<u>12,219</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

5. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

At the balance sheet date the directors Mr & Mrs Churchwell owed the company the sum of £5,272.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.