Registered Number 06684535

ARBOR CARE TREE SERVICES (SOUTH EAST) LIMITED

Abbreviated Accounts

31 August 2015

ARBOR CARE TREE SERVICES (SOUTH EAST) LIMITED **Registered Number 06684535**

Abbreviated Balance Sheet as at 31 August 2015

	Notes	*2015*	*2014*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,185	3,121
Investments		-	-
		2,185	3,121
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		283	1,398
		283	1,398
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(660)	(660)
Net current assets (liabilities)		(377)	738
Total assets less current liabilities		1,808	3,859
Creditors: amounts falling due after more than one year		(29,454)	(27,892)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(27,646)	(24,033)
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(27,746)	(24,133)
Shareholders' funds		(27,646)	(24,033)

- For the year ending 31 August 2015 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 1 June 2016

And signed on their behalf by:
Mr S Blake, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015

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.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:
Plant & Machinery - over 5 years
Equipment - over 5 years

2 Tangible fixed assets

	£
Cost	
At 1 September 2014	40,117
Additions	1,371
Disposals	0
Revaluations	0
Transfers	0
At 31 August 2015	41,488
Depreciation	
At 1 September 2014	36,996
Charge for the year	2,307
On disposals	0
At 31 August 2015	39,303
Net book values	
At 31 August 2015	2,185
At 31 August 2014	3,121

All fixed assets are initially recorded at cost.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100

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