

Registered Number 06943146

ARBOCARE TREE SURGERY AND LANDSCAPING LIMITED

Abbreviated Accounts

30 June 2010

ARBOCARE TREE SURGERY AND LANDSCAPING LIMITED

Registered Number 06943146

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	
Fixed assets				
Intangible	2		18,000	
Tangible	3		<u>10,881</u>	-
Total fixed assets			28,881	
Current assets				
Stocks		2,250		
Debtors		19,906		
Cash at bank and in hand		14,241		
Total current assets		<u>36,397</u>	-	
Creditors: amounts falling due within one year		(62,860)		
Net current assets			(26,463)	
Total assets less current liabilities			<u>2,418</u>	-
Provisions for liabilities and charges			(2,285)	
Total net Assets (liabilities)			133	
Capital and reserves				
Called up share capital			20	
Profit and loss account			<u>113</u>	-
Shareholders funds			<u>133</u>	-

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 March 2011

And signed on their behalf by:

M Harvey, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2010

1 Accounting policies

The abbreviated accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Motor Vehicle	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
Additions	20,000
At 30 June 2010	<u>20,000</u>
Depreciation	
Charge for year	2,000
At 30 June 2010	<u>2,000</u>
Net Book Value	
At 30 June 2010	<u>18,000</u>

3 Tangible fixed assets

Cost	£
At	
additions	14,585
disposals	
revaluations	
transfers	
At 30 June 2010	<u>14,585</u>
Depreciation	
At	
Charge for year	3,704
on disposals	
At 30 June 2010	<u>3,704</u>

Net Book Value

At

At 30 June 2010

10,881

4 Transactions with directors

On 1st June 2009 the company purchased the fixed assets and brand from M Harvey's sole trade. Mr M Harvey is the sole trade and the fixed assets from his sole trade was valued at £10,500 and goodwill was valued at £20,000.