

Registered number
06952324

Arborforce Tree Specialists Ltd

Abbreviated Accounts

31 July 2010

THURSDAY



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31/03/2011

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COMPANIES HOUSE

Arborforce Tree Specialists Ltd**Registered number:**

06952324

Abbreviated Balance Sheet**as at 31 July 2010**

| | Notes | 2010 £ |
|-------------------------------------------------------|-------|-----------------|
| Fixed assets | | |
| Intangible assets | 2 | 9,000 |
| Tangible assets | 3 | <u>13,549</u> |
| | | 22,549 |
| Current assets | | |
| Debtors | | 161 |
| Cash at bank and in hand | | <u>8,250</u> |
| | | 8,411 |
| Creditors: amounts falling due within one year | | <u>(12,350)</u> |
| Net current liabilities | | (3,939) |
| Net assets | | <u>18,610</u> |
| Capital and reserves | | |
| Called up share capital | 4 | 2 |
| Profit and loss account | | <u>18,608</u> |
| Shareholder's funds | | <u>18,610</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

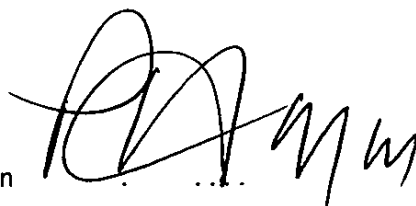
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

P Hazard

Director

Approved by the board on


29th March 2011

Arborforce Tree Specialists Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2010

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 | 25% reducing balance |
| Motor vehicles | 25% reducing balance |

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Intangible fixed assets

£

Cost

| | |
|-----------------|--------|
| Additions | 10,000 |
| At 31 July 2010 | 10,000 |

Amortisation

| | |
|----------------------------|-------|
| Provided during the period | 1,000 |
| At 31 July 2010 | 1,000 |

Net book value

| | |
|-----------------|-------|
| At 31 July 2010 | 9,000 |
|-----------------|-------|

3 Tangible fixed assets

£

Cost

| | |
|-----------------|--------|
| Additions | 18,580 |
| At 31 July 2010 | 18,580 |

Depreciation

| | |
|-----------------------|-------|
| Charge for the period | 5,031 |
| At 31 July 2010 | 5,031 |

Net book value

| | |
|-----------------|--------|
| At 31 July 2010 | 13,549 |
|-----------------|--------|

Arborforce Tree Specialists Ltd
Notes to the Abbreviated Accounts
for the period ended 31 July 2010

| | | | |
|----------------------------------------------------|----------------------|--------------------|-----------------|
| 4 Share capital | Nominal value | 2010 Number | 2010 £ |
| Allotted, called up and fully paid Ordinary shares | £1 each | <u>2</u> | <u>2</u> |
| | Nominal value | Number | Amount £ |
| Shares issued during the period Ordinary shares | £1 each | <u>2</u> | <u>2</u> |