

Registered number  
06952324

Arborforce Tree Specialists Ltd

Abbreviated Accounts

31 July 2014

**Arborforce Tree Specialists Ltd****Registered number:** 06952324**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets	2	5,000	6,000
Tangible assets	3	14,405	8,079
		<u>19,405</u>	<u>14,079</u>
<b>Current assets</b>			
Debtors		949	926
Cash at bank and in hand		37,038	42,604
		<u>37,987</u>	<u>43,530</u>
<b>Creditors: amounts falling due within one year</b>		<u>(21,452)</u>	<u>(25,595)</u>
<b>Net current assets</b>		16,535	17,935
<b>Net assets</b>		<u>35,940</u>	<u>32,014</u>
<b>Capital and reserves</b>			
Called up share capital	4	3	2
Profit and loss account		35,937	32,012
<b>Shareholder's funds</b>		<u>35,940</u>	<u>32,014</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 28 April 2015

**Arborforce Tree Specialists Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 July 2014**

**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**

At 1 August 2013	10,000
At 31 July 2014	<u>10,000</u>

**Amortisation**

At 1 August 2013	4,000
Provided during the year	<u>1,000</u>
At 31 July 2014	<u>5,000</u>

**Net book value**

At 31 July 2014	<u>5,000</u>
At 31 July 2013	<u>6,000</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 August 2013	24,733
Additions	<u>11,127</u>

At 31 July 2014	35,860
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**Depreciation**

At 1 August 2013	16,654
Charge for the year	4,801
At 31 July 2014	21,455

**Net book value**

At 31 July 2014	14,405
At 31 July 2013	8,079

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	3	3	2
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>	
Shares issued during the period:				
Ordinary shares	£1 each	1	1	

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