

Registered Number 07223166

ARBORCUT TREE SERVICES LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	73,824	35,563
		<u>73,824</u>	<u>35,563</u>
Current assets			
Debtors		-	68,542
Cash at bank and in hand		16,003	20,717
		<u>16,003</u>	<u>89,259</u>
Creditors: amounts falling due within one year		<u>(4,962)</u>	<u>(43,257)</u>
Net current assets (liabilities)		<u>11,041</u>	<u>46,002</u>
Total assets less current liabilities		<u>84,865</u>	<u>81,565</u>
Creditors: amounts falling due after more than one year		<u>(69,428)</u>	<u>(73,968)</u>
Total net assets (liabilities)		<u>15,437</u>	<u>7,597</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,436	7,596
Shareholders' funds		<u>15,437</u>	<u>7,597</u>

- For the year ending 30 April 2014 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 22 June 2014

And signed on their behalf by:

A Whitell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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 the value of an asset over its useful economic life at 20% reducing balance each year.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	55,429
Additions	51,261
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>106,690</u>
Depreciation	
At 1 May 2013	19,866
Charge for the year	13,000
On disposals	-
At 30 April 2014	<u>32,866</u>
Net book values	
At 30 April 2014	<u>73,824</u>
At 30 April 2013	<u>35,563</u>

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