

**ALL SEASONS TREE AND GARDEN SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2015**

**All Seasons Tree and Garden Services Limited**  
**Company No. 7372033**  
**Abbreviated Balance Sheet 30 September 2015**

		2015	2014
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,824	886
		1,824	886
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		33	8
		33	8
<b>Creditors: Amounts Falling Due Within One Year</b>		(896)	(896)
<b>NET CURRENT ASSETS (LIABILITIES)</b>		(863)	(888)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		961	(2)
<b>NET ASSETS</b>		961	(2)
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and Loss Account		959	(4)
<b>SHAREHOLDERS' FUNDS</b>		961	(2)

**All Seasons Tree and Garden Services Limited**  
**Company No. 7372033**  
**Abbreviated Balance Sheet (continued) 30 September 2015**

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For the year ending 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Simon Biddlecombe**

**10/06/2016**

**All Seasons Tree and Garden Services Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 September 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and include the results of the company's operations as indicated in the directors' report, all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance basis
Computer Equipment	15% reducing balance basis

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at: 1 October 2014	1,695
Additions	1,258
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As at: 30 September 2015	2,953
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<b>Depreciation</b>	
As at: 1 October 2014	809
Provided during the period	320
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As at: 30 September 2015	1,129
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<b>Net Book Value</b>	
As at: 30 September 2015	1,824
	<hr/> <hr/>
As at: 1 October 2014	886
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**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1,000	2	2	2
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