

Abbreviated Unaudited Accounts for the Year Ended 30 September 2016

for

All Aspects Tree and Garden Limited

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for the Year Ended 30 September 2016

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All Aspects Tree and Garden Limited

Company Information  
for the Year Ended 30 September 2016

**DIRECTOR:** G Davis

**SECRETARY:**

**REGISTERED OFFICE:** 5 Julius Close  
Basingstoke  
Hampshire  
RG24 9SJ

**REGISTERED NUMBER:** 07381626

Abbreviated Balance Sheet  
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		30,477		41,964
<b>CURRENT ASSETS</b>					
Debtors		13,397		24,021	
Prepayments and accrued income		4,765		863	
Cash at bank		<u>15,468</u>		<u>4,701</u>	
		33,630		29,585	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,593</u>		<u>14,267</u>	
<b>NET CURRENT ASSETS</b>			<u>14,037</u>		<u>15,318</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			44,514		57,282
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>44,057</u>		<u>56,070</u>
<b>NET ASSETS</b>			<u>457</u>		<u>1,212</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>357</u>		<u>1,112</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>457</u>		<u>1,212</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 June 2017 and were signed by:

G Davis - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	108,494
Additions	1,540
At 30 September 2016	<u>110,034</u>
<b>DEPRECIATION</b>	
At 1 October 2015	66,530
Charge for year	13,027
At 30 September 2016	<u>79,557</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>30,477</u>
At 30 September 2015	<u>41,964</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 September 2016

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits from a director subsisted during the years ended 30 September 2016 and 30 September 2015:

	30.9.16 £	30.9.15 £
<b>G Davis</b>		
Balance outstanding at start of year	53,246	59,311
Amounts repaid	(10,044)	(6,065)
Balance outstanding at end of year	<u>43,202</u>	<u>53,246</u>

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 1072 of the Companies Act 2006.