

**Abbreviated Accounts**

**for the Period 2 October 2012 to 31 October 2013**

**for**

**Matt Sellars Tree Surgeon Limited**

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**for the period 2 October 2012 to 31 October 2013**

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**Matt Sellars Tree Surgeon Limited**

**Company Information**  
**for the period 2 October 2012 to 31 October 2013**

**DIRECTOR:**

Mr M Sellars

**REGISTERED OFFICE:**

17 Ninelands Lane  
Garforth  
Leeds  
West Yorkshire  
LS25 2AN

**REGISTERED NUMBER:**

08237289 (England and Wales)

**ACCOUNTANTS:**

Urquhart Warner Myers Limited  
European House  
93 Wellington Road  
Leeds  
West Yorkshire  
LS12 1DZ

**Abbreviated Balance Sheet**  
**31 October 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		14,002
<b>CURRENT ASSETS</b>			
Debtors		4,835	
Cash at bank and in hand		<u>4,236</u>	
		9,071	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>26,556</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,485)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,483)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(3,484)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,483)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 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
- (b) 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.

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 19 March 2014 and were signed by:

Mr M Sellars - Director

**Notes to the Abbreviated Accounts**  
**for the period 2 October 2012 to 31 October 2013**

**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 April 2008).

**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.

**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>	
Additions	18,668
At 31 October 2013	<u>18,668</u>
<b>DEPRECIATION</b>	
Charge for period	4,666
At 31 October 2013	<u>4,666</u>
<b>NET BOOK VALUE</b>	
At 31 October 2013	<u>14,002</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary shares	1	<u>1</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.