Registered Number 09145249

APPLE TREE SERVICES (MIDLANDS) LIMITED

Abbreviated Accounts

31 July 2015

APPLE TREE SERVICES (MIDLANDS) LIMITED **Registered Number 09145249**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	20,000
		20,000
Current assets		
Cash at bank and in hand		150
		150
Net current assets (liabilities)		150
Total assets less current liabilities		20,150
Creditors: amounts falling due after more than one year		(18,755)
Total net assets (liabilities)		1,395
Capital and reserves		
Called up share capital	3	2
Profit and loss account		1,393
Shareholders' funds		1,395

- For the year ending 31 July 2015 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 20 April 2016

And signed on their behalf by:
V Meikle, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% written down value
Motor Vehicles - 25% written down value

2 Tangible fixed assets

	£
Cost	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	25,000
Depreciation	
Charge for the year	5,000
On disposals	-
At 31 July 2015	5,000
Net book values	
At 31 July 2015	20,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
2 Ordinary shares of £1 each	2

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