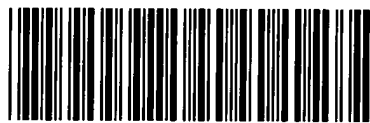


Registered number
09315684

AMENDED
ARB CONSULTANCY TREES LIMITED

Filleted Accounts
three month period to
5 April 2020

MONDAY



A09 01/02/2021 #103
COMPANIES HOUSE

ARB CONSULTANCY TREES LIMITED

Registered number: 09315684

Balance Sheet

as at 5 April 2020

	Notes	2020 £
Fixed assets		
Tangible assets	3	517
Current assets		
Debtors	4	9,206
Cash at bank and in hand		64,361
		73,567
Creditors: amounts falling due within one year	5	(13,041)
Net current assets		60,526
Net assets		<u>61,043</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		61,042
Shareholders' funds		<u>61,043</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Keith Macgregor
Director

Approved by the board on 24 November 2020

ARB CONSULTANCY TREES LIMITED
Notes to the Accounts
for the period from 1 January 2020 to 5 April 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Fixtures, fittings, tools and equipment	over 3 years
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Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods.

ARB CONSULTANCY TREES LIMITED
Notes to the Accounts
for the period from 1 January 2020 to 5 April 2020

2 Employees

**2020
Number**

Average number of persons employed by the company

2

3 Tangible fixed assets

**Fixtures,
fittings,
tools and
equipment
£**

Cost

At 1 January 2020

13,323

At 5 April 2020

13,323

Depreciation

At 1 January 2020

12,422

Charge for the period

384

At 5 April 2020

12,806

Net book value

At 5 April 2020

517

At 31 December 2019

901

4 Debtors

**2020
£**

Trade debtors

9,206

5 Creditors: amounts falling due within one year

**2020
£**

Taxation and social security costs

12,658

Other creditors

383

13,041

ARB CONSULTANCY TREES LIMITED
Notes to the Accounts
for the period from 1 January 2020 to 5 April 2020

6 Other information

ARB CONSULTANCY TREES LIMITED is a private company limited by shares and incorporated in England. Its registered office is:
65 South Terrace
Dorking
England
RH4 2AF

The Accounting period has been changed to end 5 April from the previous accounting reference date of 31 December. These accounts have been shorted to cover the period 1 January 2020 to 5 April 2020. Comparative data has not been provided for the same period.