

REGISTERED NUMBER: 09861517 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2015 TO 30 NOVEMBER 2016
FOR
ALL ASPECTS TREE SERVICES LTD

THURSDAY



A6BIT11U

A17

27/07/2017

#83

COMPANIES HOUSE

ALL ASPECTS TREE SERVICES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2015 TO 30 NOVEMBER 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ALL ASPECTS TREE SERVICES LTD

COMPANY INFORMATION
FOR THE PERIOD 6 NOVEMBER 2015 TO 30 NOVEMBER 2016

DIRECTOR:

S Lenton-Leaver

REGISTERED OFFICE:

Manor Cottage
Church Street
Cogenhoe
Northampton
NN71LS

REGISTERED NUMBER:

09861517 (England and Wales)

ACCOUNTANTS:

Cox & Co. (Accountancy) Limited
Chartered Accountants
The Granary
High Street
Turvey
Bedford
Bedfordshire
MK43 8DB

ALL ASPECTS TREE SERVICES LTD (REGISTERED NUMBER: 09861517)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		74,470
CURRENT ASSETS			
Debtors		120,065	
Cash at bank		84,824	
		<u>204,889</u>	
CREDITORS			
Amounts falling due within one year		<u>125,324</u>	
NET CURRENT ASSETS			<u>79,565</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>154,035</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>153,935</u>
SHAREHOLDERS' FUNDS			<u>154,035</u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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
- (b) 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.

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 14 March 2017 and were signed by:

S Lenton-Leaver - Director



The notes form part of these abbreviated accounts

ALL ASPECTS TREE SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 NOVEMBER 2015 TO 30 NOVEMBER 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 - 25% on reducing balance and 15% on reducing balance

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 £
COST	
Additions	93,226
At 30 November 2016	<u>93,226</u>
DEPRECIATION	
Charge for period	18,756
At 30 November 2016	<u>18,756</u>
NET BOOK VALUE	
At 30 November 2016	<u><u>74,470</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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