

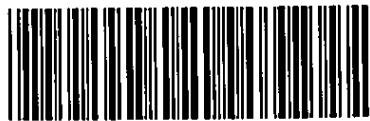
Registration number 04548027

A2Z Complete Tree Services Limited

Abbreviated accounts

for the year ended 30 November 2006

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A2Z Complete Tree Services Limited

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A2Z Complete Tree Services Limited

Abbreviated balance sheet as at 30 November 2006

	Notes	2006		2005	
		£	£	£	£
Fixed assets					
Tangible assets	2		689		260
Current assets					
Debtors		13,185		21,291	
Cash at bank and in hand		14,365		7,696	
		<u>27,550</u>		<u>28,987</u>	
Creditors: amounts falling due within one year		<u>(25,052)</u>		<u>(27,517)</u>	
Net current assets			2,498		1,470
Total assets less current liabilities			3,187		1,730
Net assets			<u>3,187</u>		<u>1,730</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			3,182		1,725
Shareholders' funds			<u>3,187</u>		<u>1,730</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A2Z Complete Tree Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 6 August 2007 and signed on its behalf by

Matthew Ford
Director



The notes on pages 3 to 4 form an integral part of these financial statements.

A2Z Complete Tree Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% reducing balance

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2005	260
Additions	572
At 30 November 2006	<u>832</u>

Depreciation

Charge for year	143
At 30 November 2006	<u>143</u>

Net book values

At 30 November 2006	<u>689</u>
At 30 November 2005	<u>260</u>

3. Share capital

**2006
£**

**2005
£**

Authorised

1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
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Allotted, called up and fully paid

5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>
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Equity Shares

5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>
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A2Z Complete Tree Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

continued

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing		Maximum
	2006	2005	in year
	£	£	£
Matthew Ford	-	1,756	1,756
Adrian Barker	-	1,756	1,756
Kevin Grice	-	1,756	1,756
Michael Kendall	-	1,756	1,756
Mark Senior	-	1,756	1,756

The directors' overdrawn current accounts were repaid in August 2006