



Registration number 04548027

A2Z Complete Tree Services Limited

Abbreviated accounts

for the period ended 30 November 2003



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A2Z Complete Tree Services Limited

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A2Z Complete Tree Services Limited

**Accountants' report on the unaudited financial statements to the directors of
A2Z Complete Tree Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Walters Hawson Limited

**26 Percy Street
Rotherham
S65 1ED**

Date: 27 May 2004

A2Z Complete Tree Services Limited

**Abbreviated balance sheet
as at 30 November 2003**

	Notes	2003	
		£	£
Fixed assets			
Tangible assets	2		260
Current assets			
Stocks		907	
Debtors		16,730	
Cash at bank and in hand		13,881	
		<u>31,518</u>	
Creditors: amounts falling due within one year		<u>(23,715)</u>	
Net current assets			<u>7,803</u>
Net assets			<u>8,063</u>
Capital and reserves			
Called up share capital	3		5
Profit and loss account			<u>8,058</u>
Shareholders' funds			<u>8,063</u>

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by section Section A of Part 1 of the Companies Act 1985 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

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 4 to 5 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 period ended 30 November 2003**

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

- (a) that for the period 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 period ended 30 November 2003 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 period and of its profit or loss for the period 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 abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 27 May 2004 and signed on its behalf by

Matthew Ford
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

A2Z Complete Tree Services Limited

Notes to the abbreviated financial statements for the period ended 30 November 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made 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 - 15% reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

**Tangible
fixed
assets**
£

Cost

Additions

260

At 30 November 2003

260

Net book value

At 30 November 2003

260

3. Share capital

2003
£

Authorised

1,000 Ordinary shares of 1 each

1,000

Allotted, called up and fully paid

5 Ordinary shares of 1 each

5

A2Z Complete Tree Services Limited

**Notes to the abbreviated financial statements
for the period ended 30 November 2003**

..... continued

4. Transactions with directors

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

	Amount owing 2003 £	Maximum in period £
Matthew Ford	2,000	2,000
Adrian Barker	2,000	2,000
Kevin Grice	2,000	2,000
Michael Kendall	2,000	2,000
Mark Senior	2,000	2,000

The directors' loans were repaid in December 2003.