

Company Registration No 05390848 (England and Wales)

ABBAY TREE SURGEONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012



ABBHEY TREE SURGEONS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ABBAY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		25,052		30,770
Current assets					
Cash at bank and in hand		72		151	
Creditors amounts falling due within one year	3	(84,992)		(78,422)	
Net current liabilities			(84,920)		(78,271)
Total assets less current liabilities			(59,868)		(47,501)
Creditors. amounts falling due after more than one year	4		(3,642)		(5,374)
			(63,510)		(52,875)
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			(63,511)		(52,876)
Shareholders' funds			(63,510)		(52,875)

ABBAY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 14/12/2012



A Carr
Director

Company Registration No 05390848

ABBEY TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is operating on a going concern basis and is reliant upon the continued support of its director. The director will not withdraw funds to the detriment of the company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011 & at 31 March 2012	56,990
Depreciation	
At 1 April 2011	26,220
Charge for the year	5,718
At 31 March 2012	31,938
Net book value	
At 31 March 2012	25,052
At 31 March 2011	30,770

ABBEY TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £8,319 (2011 - £10,206)

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £3,642 (2011 - £5,374)

5 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1 ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>