

BRAYWOOD TREE SURGERY LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 12 JUNE 2013 TO 30 JUNE 2014

Capital & Co

Capital House
1A Ewell By Pass
Epsom
Surrey
KT17 2PZ

Braywood Tree Surgery Ltd
Company No. 8567262
Abbreviated Balance Sheet 30 June 2014

		Period to 30 June 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		33,000
			<hr/>
			33,000
CURRENT ASSETS			
Debtors		7,250	
Cash at bank and in hand		1,396	
		<hr/>	
		8,646	
Creditors: Amounts Falling Due Within One Year		<hr/>	
		(3,649)	
NET CURRENT ASSETS (LIABILITIES)			<hr/>
			4,997
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			37,997
Creditors: Amounts Falling After More Than One Year	3		<hr/>
			(25,148)
NET ASSETS			<hr/>
			12,849
CAPITAL AND RESERVES			<hr/>
Called up share capital	4		100
Profit and Loss account			12,749
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			12,849
			<hr/>

Braywood Tree Surgery Ltd
Company No. 8567262
Abbreviated Balance Sheet (continued) 30 June 2014

For the period ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Gavin Jones

11/03/2015

Braywood Tree Surgery Ltd
Notes to the Abbreviated Accounts
For the Period 12 June 2013 to 30 June 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives

2 . Tangible Assets

	Total
Cost	£
As at: 12 June 2013	-
Additions	41,420
	<hr/>
As at: 30 June 2014	41,420
	<hr/> <hr/>
Depreciation	
As at: 12 June 2013	-
Provided during the period	8,420
	<hr/>
As at: 30 June 2014	8,420
	<hr/> <hr/>
Net Book Value	
As at: 30 June 2014	33,000
	<hr/> <hr/>
As at: 12 June 2013	-
	<hr/> <hr/>

3 . Creditors: Amounts Falling After More Than One Year

	Period to 30 June 2014
	£
Net obligations under finance lease and hire purchase contracts	6,660
Directors loan account	18,488
	<hr/>
	25,148
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Braywood Tree Surgery Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 12 June 2013 to 30 June 2014

4 . Share Capital

	Value	Number	Period to 30 June 2014
	£		£
Allotted, called up and fully paid:			
Ordinary shares	1,000	100	100

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