

**Registered Number 02707755**

**George Walker (Tree care) Limited**

**Abbreviated Accounts**

**31 December 2010**

**George Walker (Tree care) Limited**

**Registered Number 02707755**

**Company Information**

**Registered Office:**

Fosseway Sawmills  
Fosseway  
Syston  
Leicestershire  
LE7 8NH

**Reporting Accountants:**

Tony J.Smart F.C.A

29 Lancaster Way  
Glen Parva  
Leicester  
Leicestershire  
LE2 9UA

## George Walker (Tree care) Limited

Registered Number 02707755

## Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	3	68,827	40,518
		<u>68,827</u>	<u>40,518</u>
<b>Current assets</b>			
Debtors		138,121	64,814
Cash at bank and in hand		204,886	238,208
Total current assets		<u>343,007</u>	<u>303,022</u>
<b>Creditors: amounts falling due within one year</b>		(72,340)	(43,897)
<b>Net current assets (liabilities)</b>		270,667	259,125
<b>Total assets less current liabilities</b>		<u>339,494</u>	<u>299,643</u>
<b>Provisions for liabilities</b>		0	(5,000)
<b>Total net assets (liabilities)</b>		<u>339,494</u>	<u>294,643</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Profit and loss account		338,494	293,643
<b>Shareholders funds</b>		<u>339,494</u>	<u>294,643</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 July 2011

And signed on their behalf by:

**Mr. R.E. Toon, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	20% on cost
Motor vehicles	20% on cost

2 **Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 January 2010	<u>39,635</u>
At 31 December 2010	<u>39,635</u>

**Amortisation**

At 01 January 2010	<u>39,635</u>
At 31 December 2010	<u>39,635</u>

3 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2010	300,945
Additions	- <u>60,112</u>
At 31 December 2010	- <u>361,057</u>
<b>Depreciation</b>	
At 01 January 2010	260,427
Charge for year	- <u>31,803</u>
At 31 December 2010	- <u>292,230</u>
<b>Net Book Value</b>	
At 31 December 2010	68,827
At 31 December 2009	- <u>40,518</u>

4 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

5 **Related party disclosures**

During the year the company has traded with its related companies as follows.  
Goods and services supplied to -George Walker Limited £ 9848 Goods and services supplied from -George Walker Limited £53052 - P. Winterton Limited £ 7356

6 **Ultimate parent company**

The company's ultimate parent company undertaking at the balance sheet date was P. Winterton Limited, a company incorporated in Great Britain.