

REGISTERED NUMBER: 02707755 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

GEORGE WALKER (TREE CARE) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

GEORGE WALKER (TREE CARE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

R.E. Toon
M. Winterton
P A Odom

SECRETARY:

A E Toon

REGISTERED OFFICE:

Fosseway Sawmills
Fosseway
Syston
Leicestershire
LE7 8NH

REGISTERED NUMBER:

02707755 (England and Wales)

ACCOUNTANTS:

Tony J.Smart F.C.A
29 Lancaster Way
Glen Parva
Leicester
Leicestershire
LE2 9UA

ABBREVIATED BALANCE SHEET
31 DECEMBER 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>117,494</u>		<u>102,558</u>
			117,494		102,558
CURRENT ASSETS					
Debtors		110,239		210,625	
Cash at bank		<u>352,011</u>		<u>198,916</u>	
		462,250		409,541	
CREDITORS					
Amounts falling due within one year		<u>102,082</u>		<u>96,676</u>	
NET CURRENT ASSETS			<u>360,168</u>		<u>312,865</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>477,662</u>		<u>415,423</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>476,662</u>		<u>414,423</u>
SHAREHOLDERS' FUNDS			<u>477,662</u>		<u>415,423</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 May 2013 and were signed on its behalf by:

R.E. Toon - Director

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

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.

Pension costs and other post-retirement benefits

The company pays contributions to a directors personal pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>39,635</u>
AMORTISATION	
At 1 January 2012	
and 31 December 2012	<u>39,635</u>
NET BOOK VALUE	
At 31 December 2012	<u>-</u>
At 31 December 2011	<u>-</u>

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	405,067
Additions	58,222
Disposals	<u>(34,395)</u>
At 31 December 2012	<u>428,894</u>
DEPRECIATION	
At 1 January 2012	302,509
Charge for year	42,246
Eliminated on disposal	<u>(33,355)</u>
At 31 December 2012	<u>311,400</u>
NET BOOK VALUE	
At 31 December 2012	<u>117,494</u>
At 31 December 2011	<u>102,558</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2012

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

5. **ULTIMATE PARENT COMPANY**

P Winterton Ltd is regarded by the directors as being the company's ultimate parent company.

6. **RELATED PARTY DISCLOSURES**

During the year the company has traded with its related companies as follows.

Goods and services supplied to -George Walker Limited £ 13068

Goods and services supplied from -George Walker Limited £ 55113
- P. Winterton Limited £ 9732

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 1072 of the Companies Act 2006.