

REGISTERED NUMBER: 02707755 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**FOR**

**GEORGE WALKER (TREE CARE) LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2014**

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**GEORGE WALKER (TREE CARE) LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>82,154</u>		<u>90,939</u>
			82,154		90,939
<b>CURRENT ASSETS</b>					
Debtors		88,395		138,640	
Cash at bank		<u>575,545</u>		<u>424,921</u>	
		663,940		563,561	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>506,907</u>		<u>101,348</u>	
<b>NET CURRENT ASSETS</b>			<u>157,033</u>		<u>462,213</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			239,187		553,152
<b>PROVISIONS FOR LIABILITIES</b>			<u>7,029</u>		-
<b>NET ASSETS</b>			<u>232,158</u>		<u>553,152</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>231,158</u>		<u>552,152</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>232,158</u>		<u>553,152</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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
- (b) 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.

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2014**

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 10 August 2015 and were signed on its behalf by:

R.E. Toon - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery etc                      - 20% on cost and in accordance with the property

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, except to the extent that such items are considered by the directors to be immaterial.

**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 £
<b>COST</b>	
At 1 January 2014 and 31 December 2014	<u>39,635</u>
<b>AMORTISATION</b>	
At 1 January 2014 and 31 December 2014	<u>39,635</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>-</u>
At 31 December 2013	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	435,544
Additions	38,474
At 31 December 2014	<u>474,018</u>
<b>DEPRECIATION</b>	
At 1 January 2014	344,605
Charge for year	47,259
At 31 December 2014	<u>391,864</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>82,154</u>
At 31 December 2013	<u>90,939</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
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. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14 £	31.12.13 £
<b>P A Odom</b>		
Balance outstanding at start of year	11,668	-
Amounts advanced	-	14,000
Amounts repaid	(6,996)	(2,332)
Balance outstanding at end of year	<u>4,672</u>	<u>11,668</u>

**7. RELATED PARTY DISCLOSURES**

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

Goods and services supplied to -George Walker Limited £ 36814

Goods and services supplied from -George Walker Limited £ 60521  
- P. Winterton Limited £ 12219

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.