Registered Number 03384944

EURO TREE SERVICE LIMITED

Abbreviated Accounts

30 June 2011

EURO TREE SERVICE LIMITED Registered Number 03384944

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		25,293		48,354
Total fixed assets			25,293		48,354
Current assets					
Stocks		7,000		5,000	
Debtors		143,070		107,612	
Cash at bank and in hand		73,937		336,928	
Total current assets		224,007		449,540	
Creditors: amounts falling due within one year		(60,444)		(136,571)	
Net current assets			163,563		312,969
Total assets less current liabilities			188,856		361,323
Total net Assets (liabilities)			188,856		361,323
Capital and reserves					
Called up share capital			92		91
Profit and loss account			188,764		361,232
Shareholders funds			188,856		361,323

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 16 November 2011

And signed on their behalf by:
Simon Walton, Director

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts 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 services, 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	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line
s	20.00% Straight Line
d	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	254,725
additions	1,504
disposals	
revaluations	
transfers	
At 30 June 2011	256,229
Depreciation	
At 30 June 2010	206,371
Charge for year	24,565
on disposals	
At 30 June 2011	230,936
Net Book Value	
At 30 June 2010	48,354
At 30 June 2011	25,293