

Registered number: 03384944

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**Euro Tree Service Limited**

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**· ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2016**

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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2016**

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**The company's registered number is 03384944**

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Euro Tree Service Limited

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Registered Number: 03384944

**BALANCE SHEET AT 30/06/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	48,180	45,002
<b>CURRENT ASSETS</b>			
Stock		8,500	8,000
Debtors (amounts falling due within one year)	3	93,735	201,415
Cash at bank and in hand		<u>92,675</u>	<u>41,885</u>
		194,910	251,300
<b>CREDITORS: Amounts falling due within one year</b>		<u>63,611</u>	<u>112,401</u>
<b>NET CURRENT ASSETS</b>		131,299	138,899
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>179,479</u>	<u>183,901</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	92	92
Profit and loss account		<u>179,387</u>	<u>183,809</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>179,479</u>	<u>183,901</u>

For the year ending 30/06/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18/08/2016 and signed on their behalf by

  
.....  
S Walton  
Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/06/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

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

Land And Buildings	18%
Plant and Machinery	18%
Commercial Vehicles	18%
Equipment	18%

**1d. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1e. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1f. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**2. TANGIBLE FIXED ASSETS**

	Land And Buildings £	Plant and Machinery £	Commercial Vehicles £	Equipment £	Total £
<b>Cost</b>					
At 01/07/2015	8,423	213,118	82,220	3,093	306,854
Additions	-	13,755	-	-	13,755
At 30/06/2016	<u>8,423</u>	<u>226,873</u>	<u>82,220</u>	<u>3,093</u>	<u>320,609</u>
<b>Depreciation</b>					
At 01/07/2015	6,385	198,492	54,158	2,817	261,852
For the year	367	5,109	5,051	50	10,577
At 30/06/2016	<u>6,752</u>	<u>203,601</u>	<u>59,209</u>	<u>2,867</u>	<u>272,429</u>
<b>Net Book Amounts</b>					
At 30/06/2016	<u>1,671</u>	<u>23,272</u>	<u>23,011</u>	<u>226</u>	<u>48,180</u>
At 30/06/2015	2,038	14,626	28,062	276	45,002

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**Euro Tree Service Limited**

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<b>3. DEBTORS</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Trade debtors	67,608	176,195
Other debtors	<u>26,127</u>	<u>25,220</u>
	<u><b>93,735</b></u>	<u><b>201,415</b></u>

<b>4. SHARE CAPITAL</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
38 Ordinary shares of £ 1 each	38	38
17 Class B shares of £ 1 each	17	17
37 Class C shares of £ 1 each	<u>37</u>	<u>37</u>
	<u><b>92</b></u>	<u><b>92</b></u>