

Registered Number 03814181

ABLE TREE SERVICES LIMITED

Abbreviated Accounts

31 July 2016

ABLE TREE SERVICES LIMITED

Registered Number 03814181

Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		42,105	39,938
		<u>42,105</u>	<u>39,938</u>
Current assets			
Debtors		13,214	1,414
Cash at bank and in hand		1,723	40,478
Total current assets		<u>14,937</u>	<u>41,892</u>
Creditors: amounts falling due within one year		(26,532)	(24,998)
Net current assets (liabilities)		(11,595)	16,894
Total assets less current liabilities		<u>30,510</u>	<u>56,832</u>
Creditors: amounts falling due after more than one year	3	(8,181)	0
Total net assets (liabilities)		<u>22,329</u>	<u>56,832</u>
Capital and reserves			
Called up share capital	4	1,000	1,000

Profit and loss account	21,329	55,832
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Shareholders funds	<u>22,329</u>	<u>56,832</u>
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- a. For the year ending 31 July 2016 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 23 February 2017

And signed on their behalf by:

Mr D.J. Yeardley, 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 July 2016

1 **Accounting policies**

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	25% reducing balance basis
Motor Vehicles	25% reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	£	£
At 01 August 2015	158,683	158,683
Additions	16,202	16,202
At 31 July 2016	<u>174,885</u>	<u>174,885</u>
Depreciation		
At 01 August 2015	118,745	118,745
Charge for year	14,035	14,035
At 31 July 2016	<u>132,780</u>	<u>132,780</u>
Net Book Value		
At 31 July 2016	42,105	42,105
At 31 July 2015	<u>39,938</u>	<u>39,938</u>

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1 each	1,000	1,000

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GOING CONCERN As a result of his assessment the director has concluded that there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern. The accounts have therefore been prepared on a going concern basis and assume the continuation of the financial support of the director.