

Registered Number 04436765

BRENDON HILL TREE SERVICES LIMITED

Abbreviated Accounts

31 May 2008

BRENDON HILL TREE SERVICES LIMITED

Registered Number 04436765

Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		54,830		48,206
Total fixed assets			54,830		48,206
Current assets					
Stocks		7,750		3,500	
Debtors		14,247		6,212	
Cash at bank and in hand		106		312	
Total current assets		22,103		10,024	
Creditors: amounts falling due within one year		(54,165)		(33,965)	
Net current assets			(32,062)		(23,941)
Total assets less current liabilities			22,768		24,265
Creditors: amounts falling due after one year			(8,792)		(11,791)
Provisions for liabilities and charges			(3,080)		(2,250)
Total net Assets (liabilities)			10,896		10,224
Capital and reserves					
Called up share capital			500		500
Profit and loss account			10,396		9,724
Shareholders funds			10,896		10,224

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 19 February 2009

And signed on their behalf by:

Mr W H Fox, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents amounts derived from the provision of goods and services falling within the company's ordinary activities, net of value added tax and discounts.

Depreciation

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

Equipment	15.00% Reducing Balance
Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2007	65,706
additions	20,335
disposals	(3,362)
revaluations	0
transfers	0
At 31 May 2008	<u>82,679</u>
Depreciation	
At 31 May 2007	17,500
Charge for year	10,458
on disposals	(109)
At 31 May 2008	<u>27,849</u>
Net Book Value	
At 31 May 2007	48,206
At 31 May 2008	<u>54,830</u>

3 Transactions with directors

Included in creditors is a loan from the Director at 31 May 2008 of £21,627 (2007 £9,837).