

Registration number 04500387

Airedale Tree Surgeons Ltd
Abbreviated accounts
for the year ended 31 August 2009



H & M Ltd
Chartered Accountants

Airedale Tree Surgeons Ltd

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Airedale Tree Surgeons Ltd

Abbreviated balance sheet
as at 31 August 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		9,750		10,500
Tangible assets	2		88,644		95,107
			<u>98,394</u>		<u>105,607</u>
Current assets					
Stocks		65,112		74,935	
Debtors		26,209		25,286	
Cash at bank and in hand		13,021		50,823	
		<u>104,342</u>		<u>151,044</u>	
Creditors: amounts falling due within one year		<u>(38,413)</u>		<u>(50,844)</u>	
Net current assets			<u>65,929</u>		<u>100,200</u>
Total assets less current liabilities			164,323		205,807
Creditors: amounts falling due after more than one year			(29,520)		(51,796)
Provisions for liabilities			<u>(12,061)</u>		<u>(10,656)</u>
Net assets			<u>122,742</u>		<u>143,355</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			122,740		143,353
Shareholders' funds			<u>122,742</u>		<u>143,355</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Airedale Tree Surgeons Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 August 2009

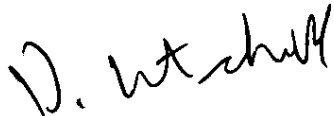
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by

D L Mitchell
Director



Date 28.11.09

Registration Number 04500387

The notes on pages 3 to 4 form an integral part of these financial statements.

Airedale Tree Surgeons Ltd

Notes to the abbreviated financial statements
for the year ended 31 August 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% Reducing Balance
Fixtures, fittings and equipment	-	10% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Airedale Tree Surgeons Ltd

Notes to the abbreviated financial statements
for the year ended 31 August 2009

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 September 2008	15,000	148,695	163,695
Additions	-	13,689	13,689
At 31 August 2009	<u>15,000</u>	<u>162,384</u>	<u>177,384</u>
Depreciation and Provision for diminution in value			
At 1 September 2008	4,500	53,588	58,088
Charge for year	750	20,152	20,902
At 31 August 2009	<u>5,250</u>	<u>73,740</u>	<u>78,990</u>
Net book values			
At 31 August 2009	<u>9,750</u>	<u>88,644</u>	<u>98,394</u>
At 31 August 2008	<u>10,500</u>	<u>95,107</u>	<u>105,607</u>
 3. Share capital		2009	2008
		£	£
Authorised			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
Alloted, called up and fully paid			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 Equity Shares			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>