

**Registration number 04500387**

**Airedale Tree Surgeons Ltd**  
**Abbreviated accounts**  
**for the year ended 31 August 2015**

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COMPANIES HOUSE

**H & M Ltd**  
**Chartered Accountants**

**Airedale Tree Surgeons Ltd**

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**Airedale Tree Surgeons Ltd**

**Abbreviated balance sheet**  
**as at 31 August 2015**

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		5,250		6,000
Tangible assets	2		47,073		55,074
			<u>52,323</u>		<u>61,074</u>
<b>Current assets</b>					
Stocks		46,500		58,885	
Debtors		22,017		18,826	
Cash at bank and in hand		5,205		14,718	
		<u>73,722</u>		<u>92,429</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,233)</u>		<u>(52,060)</u>	
<b>Net current assets</b>			<u>35,489</u>		<u>40,369</u>
<b>Total assets less current liabilities</b>			87,812		101,443
<b>Creditors: amounts falling due after more than one year</b>			(19,585)		(18,836)
<b>Provisions for liabilities</b>			<u>(7,640)</u>		<u>(8,848)</u>
<b>Net assets</b>			<u>60,587</u>		<u>73,759</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			60,585		73,757
<b>Shareholders' funds</b>			<u>60,587</u>		<u>73,759</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)**  
**for the year ended 31 August 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors and are signed on their behalf by:

D L Mitchell  
Director

*D. Mitchell*

Date 14.1.16

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 2015**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total 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. Stock**

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

##### **1.6. 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 2015**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
<b>Cost</b>			
At 1 September 2014	15,000	201,514	216,514
Additions	-	1,100	1,100
At 31 August 2015	<u>15,000</u>	<u>202,614</u>	<u>217,614</u>
<b>Depreciation and Provision for diminution in value</b>			
At 1 September 2014	9,000	146,440	155,440
Charge for year	750	9,101	9,851
At 31 August 2015	<u>9,750</u>	<u>155,541</u>	<u>165,291</u>
<b>Net book values</b>			
At 31 August 2015	<u>5,250</u>	<u>47,073</u>	<u>52,323</u>
At 31 August 2014	<u>6,000</u>	<u>55,074</u>	<u>61,074</u>
 3. Share capital		<b>2015</b>	<b>2014</b>
		£	£
<b>Authorised</b>			
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>
 <b>Equity Shares</b>			
2 Ordinary shares of £1 each		<u>2</u>	<u>2</u>