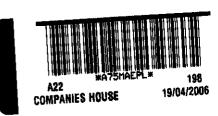
WASSELLS ARBORICULTURAL SERVICES LTD ABBREVIATED ACCOUNTS 31 OCTOBER 2005

DON FISHER & CO.

Chartered Accountants 101 High Road East Finchley London N2 8AG



ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2005

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ABBREVIATED BALANCE SHEET

31 OCTOBER 2005

			2005	
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			8,207	13,741
CURRENT ASSETS				
Debtors		29,058		9,370
Cash at bank and in hand		15,006		
		44,064		9,370
CREDITORS: Amounts falling due within one y	ear	48,250		20,096
NET CURRENT LIABILITIES			(4,186)	(10,726)
TOTAL ASSETS LESS CURRENT LIABILITY	ES		4,021	3,015
CREDITORS: Amounts falling due after more the	han			
one year			-	2,478
			4,021	537
				
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			4,020	536
SHAREHOLDERS' FUNDS			4,021	537
			-,	

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved and signed by the director on 24 March 2006.

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The notes on page 1 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2005

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 June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 20% per annum staright line
Motor Vehicles - 25% per annum straight line
Equipment - 33% per annum straight line

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.

2. FIXED ASSETS

	Tangible Assets £
COST	26.024
At 1 November 2004 Additions	26,031
Additions	1,300
At 31 October 2005	27,331
DEPRECIATION At 1 November 2004 Charge for year At 31 October 2005	12,290 6,834 19,124
NET BOOK VALUE At 31 October 2005	8,207
At 31 October 2004	13,741
	

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2005

3. SHARE CAPITAL

Authorised share capital:

1,000 Ordinary shares of £1 each			2005 £ 1,000	2004 £ 1,000
Allotted, called up and fully paid:				
	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1
			-	