

Registered Number 04516370

ASHMORE ARBORICULTURAL SERVICES LIMITED

Abbreviated Accounts

31 October 2010

ASHMORE ARBORICULTURAL SERVICES LIMITED

Registered Number 04516370

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>6,255</u>	<u>11,085</u>
Total fixed assets		6,255	11,085
Current assets			
Debtors		33,555	25,865
Cash at bank and in hand		14,322	5,556
Total current assets		<u>47,877</u>	<u>31,421</u>
Creditors: amounts falling due within one year		(21,211)	(8,731)
Net current assets		26,666	22,690
Total assets less current liabilities		<u>32,921</u>	<u>33,775</u>
 Total net Assets (liabilities)		 32,921	 33,775
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>32,920</u>	<u>33,774</u>
Shareholders funds		<u>32,921</u>	<u>33,775</u>

- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 February 2011

And signed on their behalf by:

N Carew, 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 October 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2009	37,170
additions	2,915
disposals	
revaluations	
transfers	
At 31 October 2010	<u>40,085</u>
Depreciation	
At 31 October 2009	26,085
Charge for year	7,745
on disposals	
At 31 October 2010	<u>33,830</u>
Net Book Value	
At 31 October 2009	11,085
At 31 October 2010	<u>6,255</u>