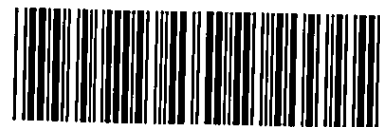


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**  
**FOR**  
**WESSEX TREE SERVICES LIMITED**

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**WESSEX TREE SERVICES LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**WESSEX TREE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

<b>DIRECTOR:</b>	Mr S.A Chesterman
<b>SECRETARY:</b>	Mrs A Chesterman
<b>REGISTERED OFFICE:</b>	White Hart House Silwood Road Ascot Berkshire SL5 0PY
<b>REGISTERED NUMBER:</b>	04932858 (England and Wales)
<b>ACCOUNTANTS:</b>	Wentworths & Associates White Hart House Silwood Road Ascot Berkshire SL5 0PY

**WESSEX TREE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	22,579	22,141
<b>CURRENT ASSETS</b>			
Cash at bank		4,036	4,948
<b>CREDITORS</b>			
Amounts falling due within one year		<u>19,349</u>	<u>25,953</u>
<b>NET CURRENT LIABILITIES</b>		<u>(15,313)</u>	<u>(21,005)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,266</u>	<u>1,136</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>7,264</u>	<u>1,134</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>7,266</u>	<u>1,136</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 financial statements were approved by the director on 27 AUGUST 2009 and were signed by:

  
.....  
Mr S.A. Chesterman - Director

**WESSEX TREE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery            - 25% on reducing balance

Motor vehicles                 - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2007	38,215
Additions	6,770
	<hr/>
At 31 October 2008	44,985
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2007	16,074
Charge for year	6,332
	<hr/>
At 31 October 2008	22,406
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2008	22,579
	<hr/>
At 31 October 2007	22,141
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

**4. RELATED PARTY DISCLOSURES**

The director is the ultimate controlling entity of the company.

Included in other creditors is a loan from the director of £10,393 (2007-£21,063).