

REGISTERED NUMBER 04932858 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**  
**FOR**  
**WESSEX TREE SERVICES LIMITED**

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29/08/2008

COMPANIES HOUSE

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**WESSEX TREE SERVICES LIMITED**

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**FOR THE YEAR ENDED 31 OCTOBER 2007**

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**WESSEX TREE SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**DIRECTOR:** Mr S A Chesterman

**SECRETARY:** Mrs A Chesterman

**REGISTERED OFFICE:** White Hart House  
Silwood Road  
Ascot  
Berkshire  
SL5 0PY

**REGISTERED NUMBER:** 04932858 (England and Wales)

**ACCOUNTANTS:** Wentworths  
Chartered Accountants  
White Hart House  
Silwood Road  
Ascot  
Berkshire  
SL5 0PY

**WESSEX TREE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,141		24,683
<b>CURRENT ASSETS</b>					
Debtors		-		1,480	
Cash at bank		4,948		467	
		4,948		1,947	
<b>CREDITORS</b>					
Amounts falling due within one year		25,953		26,143	
<b>NET CURRENT LIABILITIES</b>			(21,005)		(24,196)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,136		487
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			1,134		485
<b>SHAREHOLDERS' FUNDS</b>			1,136		487

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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 28 AUGUST 2008 and were signed by



Mr S A Chesterman - Director

The notes form part of these abbreviated accounts

**WESSEX TREE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**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 2006	33,377
Additions	4,838
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At 31 October 2007	38,215
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<b>DEPRECIATION</b>	
At 1 November 2006	8,694
Charge for year	7,380
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At 31 October 2007	16,074
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<b>NET BOOK VALUE</b>	
At 31 October 2007	22,141
	<hr/>
At 31 October 2006	24,683
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £	2006 £
Number	Class			
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 £21,063 (2006-£24,048)