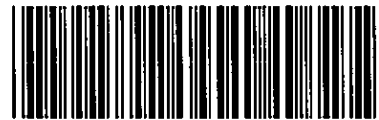


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
WESSEX TREE SERVICES LIMITED

WEDNESDAY



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27/07/2011

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 OCTOBER 2010

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WESSEX TREE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010

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 & Associates Limited
White Hart House
Silwood Road
Ascot
Berkshire
SL5 0PY

ABBREVIATED BALANCE SHEET
31 OCTOBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	21,827	29,103
CURRENT ASSETS			
Debtors		630	2,790
Cash at bank and in hand		8,963	5,835
		9,593	8,625
CREDITORS			
Amounts falling due within one year		8,214	9,593
NET CURRENT ASSETS/(LIABILITIES)		1,379	(968)
TOTAL ASSETS LESS CURRENT LIABILITIES		23,206	28,135
CREDITORS			
Amounts falling due after more than one year		6,058	9,088
NET ASSETS		17,148	19,047
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		17,146	19,045
SHAREHOLDERS' FUNDS		17,148	19,047

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 22/7/11 and were signed by



Mr S A Chesterman - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010

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 April 2008)

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 £
COST	
At 1 November 2009 and 31 October 2010	52,527
DEPRECIATION	
At 1 November 2009	23,424
Charge for year	7,276
At 31 October 2010	30,700
NET BOOK VALUE	
At 31 October 2010	21,827
At 31 October 2009	29,103

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 RELATED PARTY DISCLOSURES

The director is the ultimate controlling entity of the company