Registered Number 04988758

MERRITT TREE SPECIALISTS LTD

Abbreviated Accounts

31 March 2012

MERRITT TREE SPECIALISTS LTD **Registered Number 04988758**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		5,229		7,841
Tangible	3		23,046		23,995
Total fixed assets			28,275		31,836
Current assets					
Debtors		31,193		28,143	
Cash at bank and in hand		10,940		19,556	
Total current assets		42,133		47,699	
Creditors: amounts falling due within one year		(25,549)		(24,032)	
Net current assets			16,584		23,667
Total assets less current liabilities			44,859		55,503
Creditors: amounts falling due after one year					(3,050)
Provisions for liabilities and charges			(3,972)		(4,203)
Total net Assets (liabilities)			40,887		48,250
Capital and reserves					
Called up share capital			100		100
Profit and loss account			40,787		48,150
Shareholders funds			40,887		48,250

a. For the year ending 31 March 2012 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 28 December 2012

And signed on their behalf by:
M A MERRITT, 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.

MERRITT TREE SPECIALISTS LTD — Registered Number 04988758

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover
Turnover comprises the invoice value, excluding Value Added Tax, of sales made during the year.

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% Reducing Balance
s	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	26,125
At 31 March 2012	26,125
Depreciation	
At 31 March 2011	18,284
Charge for year	2,612
At 31 March 2012	20,896
Net Book Value	
At 31 March 2011	7,841
At 31 March 2012	5,229

3 Tangible fixed assets

Cost	£
At 31 March 2011	60,915
additions	5,721
disposals	
revaluations	
transfers	
At 31 March 2012	66,636
Depreciation	
At 31 March 2011	36,920
Charge for year	6,670
on disposals	

At 31 March 2012	43,590
Net Book Value	
At 31 March 2011	23,995
At 31 March 2012	23,046

4 **Transactions with directors**

None

5 **Related party disclosures**

None