

**Registered Number 04988758**

**MERRITT TREE SPECIALISTS LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	45,091	51,411
		<u>45,091</u>	<u>51,411</u>
<b>Current assets</b>			
Debtors		46,647	61,949
Cash at bank and in hand		58,868	58,461
		<u>105,515</u>	<u>120,410</u>
<b>Creditors: amounts falling due within one year</b>		(29,886)	(44,223)
<b>Net current assets (liabilities)</b>		<u>75,629</u>	<u>76,187</u>
<b>Total assets less current liabilities</b>		<u>120,720</u>	<u>127,598</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,201)	(10,638)
<b>Provisions for liabilities</b>		(8,815)	(9,854)
<b>Total net assets (liabilities)</b>		<u>104,704</u>	<u>107,106</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		104,604	107,006
<b>Shareholders' funds</b>		<u>104,704</u>	<u>107,106</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

**M A Merritt, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Tangible assets depreciation policy**

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

Plant and machinery 20%

Commercial vehicles 25%

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	106,699
Additions	9,837
Disposals	(6,333)
Revaluations	-
Transfers	-
At 31 March 2015	<u>110,203</u>
<b>Depreciation</b>	
At 1 April 2014	55,288
Charge for the year	15,030
On disposals	(5,206)
At 31 March 2015	<u>65,112</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>45,091</u></u>
At 31 March 2014	<u><u>51,411</u></u>

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