

COMPANY REGISTRATION NUMBER 5087482

TREE AND BOUNDARY SERVICES LTD
ABBREVIATED ACCOUNTS
31 MARCH 2013

INGLE & CO

Accountants
339 Two Mile Hill Road
Kingswood
Bristol
BS15 1AN

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TREE AND BOUNDARY SERVICES LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

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TREE AND BOUNDARY SERVICES LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Tangible assets		2,547	1,481
CURRENT ASSETS			
Stocks		250	125
Debtors		200	200
Cash at bank and in hand		5,520	895
		<u>5,970</u>	<u>1,220</u>
CREDITORS: Amounts falling due within one year		<u>7,879</u>	<u>6,109</u>
NET CURRENT LIABILITIES		(1,909)	(4,889)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>638</u>	<u>(3,408)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>637</u>	<u>(3,409)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)		<u>638</u>	<u>(3,408)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 12/12/13

10-12-2013

MR S PATTIMORE

Company Registration Number 5087482

TREE AND BOUNDARY SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	-	25%
Motor Vehicles	-	25%
Equipment	-	25%

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

TREE AND BOUNDARY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2013

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2012	9,333
Additions	2,350
Disposals	<u>(2,150)</u>
At 31 March 2013	<u>9,533</u>
DEPRECIATION	
At 1 April 2012	7,852
Charge for year	843
On disposals	<u>(1,709)</u>
At 31 March 2013	<u>6,986</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,547</u>
At 31 March 2012	<u>1,481</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

TREE AND BOUNDARY SERVICES LTD

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF TREE AND
BOUNDARY SERVICES LTD**

YEAR ENDED 31 MARCH 2013

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2013, set out on pages 1 to 3

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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