Company Registration No. 5117572 (England and Wales)

REGISTRAR

ACACIA ARBORICULTURAL CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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ACACIA ARBORICULTURAL CONSULTANCY LIMITED

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ACACIA ARBORICULTURAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		1,170		375
Current assets					
Debtors		5,355		1,662	
Cash at bank and in hand		993		661	
		6,348		2,323	
Creditors: amounts falling due within one year		(4,834)		(2,427)	
Net current assets/(liabilities)			1,514		(104)
Total assets less current liabilities			2,684		271
Provisions for liabilities			(129)		-
			2,555		271
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,455		171
Shareholders' funds			2,555		271

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 2-3-09

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A J Mason
Director

ACACIA ARBORICULTURAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% of net book value

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2007	740
Additions	1,185
At 31 May 2008	1,925
Depreciation	
At 1 June 2007	365
Charge for the year	390
At 31 May 2008	755
Net book value	
At 1 June 2007	375
At 31 May 2008	1,170

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2008

3 Share capital	2008	2007
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100