

Company Registration No. 5117572 (England and Wales)

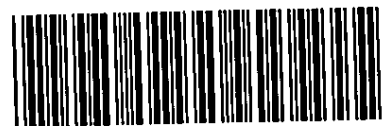
REGISTRAR

ACACIA ARBORICULTURAL CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

THURSDAY



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ACACIA ARBORICULTURAL CONSULTANCY LIMITED

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ACACIA ARBORICULTURAL CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MAY 2009

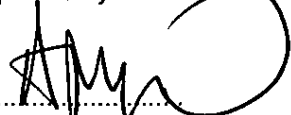
	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		877		1,170
Current assets					
Debtors		1,480		5,355	
Cash at bank and in hand		1,939		993	
		<u>3,419</u>		<u>6,348</u>	
Creditors: amounts falling due within one year		<u>(2,703)</u>		<u>(4,834)</u>	
Net current assets			<u>716</u>		<u>1,514</u>
Total assets less current liabilities			<u>1,593</u>		<u>2,684</u>
Provisions for liabilities			<u>(184)</u>		<u>(129)</u>
			<u>1,409</u>		<u>2,555</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,309		2,455
Shareholders' funds			<u>1,409</u>		<u>2,555</u>

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 10th Jun 2010


A J Mason
Director

ACACIA ARBORICULTURAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2009

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 April 2008).

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
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2008 & at 31 May 2009	1,925
Depreciation	
At 1 June 2008	755
Charge for the year	293
At 31 May 2009	1,048
Net book value	
At 1 June 2008	1,170
At 31 May 2009	877

ACACIA ARBORICULTURAL CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>