

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012  
FOR  
CORMACK TREE CARE LIMITED

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**FOR THE YEAR ENDED 31 OCTOBER 2012**

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**CORMACK TREE CARE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

<b>DIRECTOR:</b>	A D B Cormack
<b>SECRETARY:</b>	A J Cormack
<b>REGISTERED OFFICE:</b>	24 Birch Lane West End WOKING Surrey GU24 9QD
<b>REGISTERED NUMBER:</b>	05273104 (England and Wales)
<b>ACCOUNTANTS:</b>	HPCA Limited Chartered Accountants Station House Connaught Road Brookwood Woking Surrey GU24 0ER

**CORMACK TREE CARE LIMITED (REGISTERED NUMBER: 05273104)**

**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,387		13,058
<b>CURRENT ASSETS</b>					
Debtors		13,260		9,515	
Cash at bank		<u>9,727</u>		<u>6,404</u>	
		22,987		15,919	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>23,176</u>		<u>20,762</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(189)</u>		<u>(4,843)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			22,198		8,215
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,340</u>		<u>-</u>
<b>NET ASSETS</b>			<u>9,858</u>		<u>8,215</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,758</u>		<u>8,115</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,858</u>		<u>8,215</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2012 and were signed by:

A D B Cormack - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc                      -    50% on cost and 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2011	56,693
Additions	16,913
At 31 October 2012	<u>73,606</u>
<b>DEPRECIATION</b>	
At 1 November 2011	43,635
Charge for year	7,584
At 31 October 2012	<u>51,219</u>
<b>NET BOOK VALUE</b>	
At 31 October 2012	<u>22,387</u>
At 31 October 2011	<u>13,058</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.