

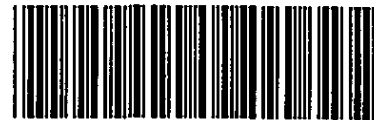
Company Registration No 05390848 (England and Wales)

**ABBAY TREE SURGEONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

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# ABBEY TREE SURGEONS LIMITED

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# **ABBEY TREE SURGEONS LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		15,285		25,052
<b>Current assets</b>					
Cash at bank and in hand		125		72	
<b>Creditors amounts falling due within one year</b>	3	(78,129)		(84,992)	
<b>Net current liabilities</b>			(78,004)		(84,920)
<b>Total assets less current liabilities</b>			(62,719)		(59,868)
<b>Creditors amounts falling due after more than one year</b>	4		(2,014)		(3,642)
			(64,733)		(63,510)
<b>Capital and reserves</b>					
Called up share capital	5		1		1
Profit and loss account			(64,734)		(63,511)
<b>Shareholders' funds</b>			(64,733)		(63,510)

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11/12/13



A Carr  
Director

Company Registration No 05390848

# ABBEY TREE SURGEONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

### 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)

The company is operating on a going concern basis and is reliant upon the continued support of its director. The director will not withdraw funds to the detriment of the company.

#### 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2012	56,990
Disposals	(13,463)
	<hr/>
At 31 March 2013	43,527
	<hr/>
<b>Depreciation</b>	
At 1 April 2012	31,938
On disposals	(6,559)
Charge for the year	2,863
	<hr/>
At 31 March 2013	28,242
	<hr/>
<b>Net book value</b>	
At 31 March 2013	15,285
	<hr/>
At 31 March 2012	25,052
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# ABBEY TREE SURGEONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

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### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £1,986 (2012 - £8,319)

### 4 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £0 (2012 - £3,642)

5 Share capital	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>

### 6 Related party relationships and transactions

#### Other transactions

Included in Other Creditors is an amount due to the Director of £74,046 (2012 £73,521) This amount is unsecured and interest free