

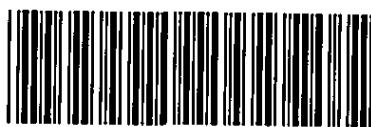
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LANGLANDS TREE SERVICES LIMITED

Company number: 05461161

**DIRECTORS REPORT AND FINANCIAL STATEMENTS
THE YEAR ENDED 31 MARCH 2009**

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DIRECTOR'S REPORT

The directors present their report and accounts for the company for the year ended 31 March 2009.

Principal activities

The company's principal activity during the period was the provision of arboricultural services.

Results and dividends

The loss for the year after taxation amounted to £112 (2008 loss £822); no dividends were paid.

Directors and their interests

The directors who held office during the period and their beneficial interests in the company's issued share capital are given below:

	Shares	At 31 March 2009	At 31 March 2008
A C Langlands	£1 ordinary shares	1	1

Statement of director's responsibilities

Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the director is required to:

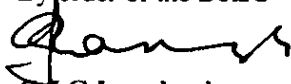
- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts;
- Prepare the financial statements on the going concern basis unless it is appropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company exemption

This report has been prepared in accordance with the special provisions relating to small companies in part VII of the Companies Act 1985.

By order of the Board


C J G Langlands
Secretary

18 June 2009

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2009**

		2009	2008
		£	£
Turnover	1	71,648	68,188
Administrative expenses		(69,674)	(67,956)
Operating profit	2	1,974	232
Interest payable		(2,100)	(2,035)
Interest receivable		225	326
Profit/(loss) on ordinary activities before taxation		99	(1,477)
Taxation on profit on ordinary activities	4	13	655
Profit/(loss) after taxation		112	(822)
Retained profit brought forward		6,311	7,133
Retained profit carried forward		£6,423	£6,311

The notes on pages 4 and 5 form part of these financial statements.

BALANCE SHEET
31 MARCH 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	5	46,869	28,148
Current assets			
Bank balances		2,254	11,831
Debtors	6	7,595	11,013
		9,849	22,844
Creditors: amounts falling due within one year	7	50,294	44,680
Net current liabilities		(40,445)	(21,836)
Net assets		£6,424	£6,312
Capital and reserves			
Share capital	8	1	1
Profit and loss account		6,423	6,311
Shareholders' funds		£6,424	£6,312

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities.

1. The company was entitled to exemption from audit for the year ended 31 March 2009 under Section 249A(1) of the Companies Act 1985.
2. No notice has been deposited under Section 249B(2) of the Act in relation to these financial statements.
3. The directors acknowledge their responsibilities for:
 - a) ensuring that the company keeps accounting records which comply with the Section 221 of the Companies Act 1985;
 - b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2009 and of its profit or loss for the period then ended in accordance with the requirements of the Act relating to the financial statements, so far as applicable to the company.

These accounts were approved by the Board on the 18 June 2009 and signed on their behalf by:


A C Langlands
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009**

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the value of services rendered, excluding value added tax.

Tangible fixed assets and depreciation

Depreciation has been provided at the rate mentioned below, in order to write off each asset over its estimated useful life.

Plant and equipment 25% on cost

2 Operating profit

The operating profit is stated after charging:

	2009	2008
Depreciation of tangible fixed assets	£20,100	£13,428

3 Director's remuneration

Aggregate emoluments	£-	£5,000
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4 Taxation

Based on the result for the year	£-	£-
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5 Tangible fixed assets

Cost

	Plant & Equipment	
1 April 2008	41,576	6,069
Additions	38,821	35,507
31 March 2009	£80,397	£41,576

Depreciation

1 April 2008	13,428	3,034
Charge for the year	20,100	10,394
31 March 2009	£33,528	£13,428

Net Book value

31 March 2009	£46,869	£28,148
31 March 2008	£28,148	£3,035

NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR TO 31 MARCH 2009

		2009	2008
		£	£
6	Debtors		
	Trade debtors	7,140	10,309
	VAT recoverable	410	-
	Taxation repayable	45	704
		<u>£7,595</u>	<u>£11,013</u>
7	Creditors		
	Creditors and accruals	1,800	350
	Director's loan account	35,000	35,000
	Director's current account	9,862	7,512
	Other loan accounts	3,632	-
	Other taxation	-	1,818
		<u>£50,294</u>	<u>£44,680</u>
8	Share capital		
	£1 ordinary shares – authorised	£1,000	£1,000
	- issued	<u>£1</u>	<u>£1</u>