Registered Number 05502883

HERITAGE COAST TREE SERVICES LIMITED

Abbreviated Accounts

31 March 2015

HERITAGE COAST TREE SERVICES LIMITED **Registered Number 05502883**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	20,000	20,000
Tangible assets	3	1,232	79
		21,232	20,079
Current assets			
Debtors		8,420	9,819
Cash at bank and in hand		19,909	14,369
		28,329	24,188
Creditors: amounts falling due within one year		(17,434)	(18,921)
Net current assets (liabilities)		10,895	5,267
Total assets less current liabilities		32,127	25,346
Total net assets (liabilities)		32,127	25,346
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		32,027	25,246
Shareholders' funds		32,127	25,346

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2015

And signed on their behalf by:
Stephen A Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	20,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	20,000
Amortisation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	-
Net book values	
At 31 March 2015	20,000
At 31 March 2014	20,000

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	51,820
Additions	1,541
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	53,361
Depreciation	
At 1 April 2014	51,741
Charge for the year	388
On disposals	-
At 31 March 2015	52,129
Net book values	
At 31 March 2015	1,232

At 31 March 2014	79

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	*£*
100 Ordinary shares of £1 each	100	100

5 **Transactions with directors**

Name of director receiving advance or credit:	Stephen A Evans
Description of the transaction:	Transaction with Director
Balance at 1 April 2014:	£ 2,643
Advances or credits made:	-
Advances or credits repaid:	£ 2,643
Balance at 31 March 2015:	£ 0