

**PETE IRVING TREE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2006**

**SATURDAY**



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**05/05/2007**

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**COMPANIES HOUSE**

# PETE IRVING TREE SERVICES LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# PETE IRVING TREE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2006

	Notes	2006 £	£
<b>Fixed assets</b>			
Intangible assets			5,000
Tangible assets			24,504
			<u>29,504</u>
<b>Current assets</b>			
Stocks		3,950	
Debtors		5,000	
Cash at bank and in hand		1,593	
		<u>10,543</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(7,357)</u>	
<b>Net current assets</b>			3,186
<b>Total assets less current liabilities</b>			<u>32,690</u>
<b>Creditors' amounts falling due after more than one year</b>			(22,503)
<b>Provisions for liabilities</b>			<u>(225)</u>
			<u>9,962</u>
<b>Capital and reserves</b>			
Called up share capital			100
Profit and loss account			9,862
<b>Shareholders' funds</b>			<u>9,962</u>

# **PETE IRVING TREE SERVICES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 SEPTEMBER 2006**

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In preparing these abbreviated accounts

- (a) The directors are 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 directors acknowledge their 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 period and of its profit or loss for the financial period 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 22 March 2007

P J Irving  
Director



# PETE IRVING TREE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2006

### 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 January 2005)

#### 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 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

#### 1.5 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
Motor vehicles	25% Reducing balance

#### 1.6 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

	Intangible assets £	Tangible assets £	£
<b>Cost</b>			
At 30 September 2005	-	-	-
Additions	6,250	35,064	41,314
Disposals	-	(3,000)	(3,000)
At 30 September 2006	6,250	32,064	38,314
<b>Depreciation</b>			
At 30 September 2005	-	-	-
Charge for the period	1,250	7,560	8,810
At 30 September 2006	1,250	7,560	8,810
<b>Net book value</b>			
At 30 September 2006	5,000	24,504	29,504

# PETE IRVING TREE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 SEPTEMBER 2006

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<b>3</b>	<b>Share capital</b>	<b>2006</b>
		<b>£</b>
	<b>Authorised</b>	
	1,000 Ordinary shares of £1 each	1,000
		<u>          </u>
	<b>Allotted, called up and fully paid</b>	
	100 Ordinary shares of £1 each	100
		<u>          </u>

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration

### **4 Control**

The company is controlled by the directors