

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2009

for

Arboricare Ltd

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COMPANIES HOUSE

Arboricare Ltd

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for the Year Ended 30 April 2009**

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Arboricare Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR:

C M Inder

SECRETARY:

Mrs C Bedford

REGISTERED OFFICE:

New Rendy Farm
Oake
TAUNTON
Somerset
TA4 1BB

REGISTERED NUMBER:

5742952 (England and Wales)

ACCOUNTANTS:

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Arboricare Ltd**Abbreviated Balance Sheet**
30 April 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	20,000	30,000
Tangible assets	3	120,253	111,725
		<u>140,253</u>	<u>141,725</u>
CURRENT ASSETS			
Stocks		2,500	2,500
Debtors		60,236	110,450
Cash at bank		14,804	15,250
		<u>77,540</u>	<u>128,200</u>
CREDITORS			
Amounts falling due within one year		<u>108,253</u>	<u>144,890</u>
NET CURRENT LIABILITIES		<u>(30,713)</u>	<u>(16,690)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		109,540	125,035
CREDITORS			
Amounts falling due after more than one year		(7,885)	(3,267)
PROVISIONS FOR LIABILITIES		<u>(11,175)</u>	<u>(8,996)</u>
NET ASSETS		<u>90,480</u>	<u>112,772</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>90,380</u>	<u>112,672</u>
SHAREHOLDERS' FUNDS		<u>90,480</u>	<u>112,772</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Arboricare Ltd

Abbreviated Balance Sheet - continued
30 April 2009

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 6/11/09 and were signed by:



.....
C M Inder - Director

The notes form part of these abbreviated accounts

Arboricare Ltd

Notes to the Abbreviated Accounts **for the Year Ended 30 April 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of five years.

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.

Tools & Equipment	- 25% on reducing balance
Motor Vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008 and 30 April 2009	50,000
AMORTISATION	
At 1 May 2008	20,000
Charge for year	10,000
At 30 April 2009	30,000
NET BOOK VALUE	
At 30 April 2009	20,000
At 30 April 2008	30,000

Arboricare Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	178,328
Additions	50,263
Disposals	(2,200)
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At 30 April 2009	226,391
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DEPRECIATION	
At 1 May 2008	66,603
Charge for year	40,085
Eliminated on disposal	(550)
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At 30 April 2009	106,138
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NET BOOK VALUE	
At 30 April 2009	120,253
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At 30 April 2008	111,725
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>