

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Complete Access & Tree Services Limited

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for the Year Ended 31 March 2016

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Complete Access & Tree Services Limited

Company Information  
for the Year Ended 31 March 2016

**DIRECTORS:**

A P Townley  
Mrs A C Townley

**SECRETARY:**

Mrs A C Townley

**REGISTERED OFFICE:**

3 Piccadilly  
Scotforth  
Lancaster  
Lancashire  
LA1 4PX

**REGISTERED NUMBER:**

05750483 (England and Wales)

**ACCOUNTANTS:**

DJ Pape & Associates (NW) Ltd  
13 High Street East  
Glossop  
Derbyshire  
SK13 8DA

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		53,495		46,128
<b>CURRENT ASSETS</b>					
Debtors		11,368		26,833	
Cash at bank		<u>15,490</u>		<u>9,611</u>	
		26,858		36,444	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>39,841</u>		<u>48,246</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(12,983)</u>		<u>(11,802)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,512</u>		<u>34,326</u>
<b>RESERVES</b>					
Profit and loss account			<u>40,512</u>		<u>34,326</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>40,512</u>		<u>34,326</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 13 December 2016 and were signed on its behalf by:

A P Townley - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	97,489
Additions	21,500
At 31 March 2016	<u>118,989</u>
<b>DEPRECIATION</b>	
At 1 April 2015	51,361
Charge for year	14,133
At 31 March 2016	<u>65,494</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>53,495</u>
At 31 March 2015	<u>46,128</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	ordinary	1	<u>-</u>	<u>-</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.