

ALL THINGS TREES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2014

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FOR THE YEAR ENDED 31 MARCH 2014**

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ALL THINGS TREES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTOR: I D Atkinson

SECRETARY: Mrs J C Atkinson

REGISTERED OFFICE: Ty Newydd
Cloy Lane
Overton
Wrexham
LL13 0HR

REGISTERED NUMBER: 05779833 (England and Wales)

ACCOUNTANTS: John Davies and Co
St Andrews House
Yale Business Village
Ellice Way
Wrexham
Wrexham CB
LL13 7YL

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		92,033		68,491
CURRENT ASSETS					
Stocks		1,065		1,881	
Debtors		33,463		15,078	
Cash at bank		<u>15,017</u>		<u>27,585</u>	
		49,545		44,544	
CREDITORS					
Amounts falling due within one year		<u>77,249</u>		<u>59,796</u>	
NET CURRENT LIABILITIES			(27,704)		(15,252)
TOTAL ASSETS LESS CURRENT LIABILITIES			64,329		53,239
PROVISIONS FOR LIABILITIES			<u>10,634</u>		<u>8,979</u>
NET ASSETS			<u>53,695</u>		<u>44,260</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>53,693</u>		<u>44,258</u>
SHAREHOLDERS' FUNDS			<u>53,695</u>		<u>44,260</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

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 14 July 2014 and were signed by:

I D Atkinson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 April 2008).

Turnover

Turnover comprises of revenue recognised by the company in respect of services provided during the year, exclusive of 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.

Plant and machinery	- 20% on reducing balance
Fixtures & fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	97,537
Additions	41,073
Disposals	<u>(12,012)</u>
At 31 March 2014	<u>126,598</u>
DEPRECIATION	
At 1 April 2013	29,046
Charge for year	15,789
Eliminated on disposal	<u>(10,270)</u>
At 31 March 2014	<u>34,565</u>
NET BOOK VALUE	
At 31 March 2014	<u>92,033</u>
At 31 March 2013	<u>68,491</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</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.