

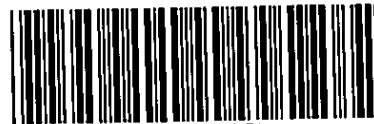
Acacia Tree Surgery Ltd

Abbreviated Accounts

31 March 2009

**Registered number
05914289**

SATURDAY



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COMPANIES HOUSE

Acacia Tree Surgery Ltd
Abbreviated Balance Sheet
as at 31 March 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Intangible assets | 2 | 38,750 | 43,750 |
| Tangible assets | 3 | 66,483 | 56,274 |
| | | <u>105,233</u> | <u>100,024</u> |
| Current assets | | | |
| Debtors | | 91,812 | 100,588 |
| Creditors: amounts falling due within one year | | (108,818) | (128,511) |
| Net current liabilities | | <u>(17,006)</u> | <u>(27,923)</u> |
| Total assets less current liabilities | | <u>88,227</u> | <u>72,101</u> |
| Creditors: amounts falling due after more than one year | | (9,009) | (10,058) |
| Net assets | | <u>79,218</u> | <u>62,043</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 100 | 100 |
| Profit and loss account | | 79,118 | 61,943 |
| Shareholders' funds | | <u>79,218</u> | <u>62,043</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mr S Cole
Director

Approved by the board on 12 June 2009

Acacia Tree Surgery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

| | |
|---------------------|---|
| Plant and machinery | 25% straight line and 20% straight line |
| Motor vehicles | 25% straight line |
| Land & Buildings | Not depreciated |

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

Intangible fixed assets

£

Cost

| | |
|------------------|---------------|
| At 1 April 2008 | 50,000 |
| At 31 March 2009 | <u>50,000</u> |

Amortisation

| | |
|--------------------------|---------------|
| At 1 April 2008 | 6,250 |
| Provided during the year | <u>5,000</u> |
| At 31 March 2009 | <u>11,250</u> |

Net book value

| | |
|------------------|---------------|
| At 31 March 2009 | <u>38,750</u> |
|------------------|---------------|

Acacia Tree Surgery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

At 31 March 2008 43,750

Tangible fixed assets **£**

Cost

At 1 April 2008 75,840
 Additions 33,565
 Disposals (700)

At 31 March 2009 108,705

Depreciation

At 1 April 2008 19,566
 Charge for the year 22,831
 On disposals (175)

At 31 March 2009 42,222

Net book value

At 31 March 2009 66,483

At 31 March 2008 56,274

Share capital

2009 **2008**
£ **£**

Authorised:
 Ordinary shares of £1 each 100 100

| | 2009 No | 2008 No | 2009 £ | 2008 £ |
|---|--------------------------|--------------------------|-------------------------|-------------------------|
| Allotted, called up and fully paid: Ordinary shares of £1 each | 100 | 100 | <u>100</u> | <u>100</u> |