

Acacia Tree Surgery Ltd

Abbreviated Accounts

31 March 2010

Registered number
05914289

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Acacia Tree Surgery Ltd
Registered number: 05914289
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	33,750	38,750
Tangible assets	3	46,155	66,483
		<u>79,905</u>	<u>105,233</u>
Current assets			
Debtors		49,275	91,812
Cash at bank and in hand		4,866	-
		<u>54,141</u>	<u>91,812</u>
Creditors: amounts falling due within one year		<u>(76,753)</u>	<u>(108,818)</u>
Net current liabilities		(22,612)	(17,006)
Total assets less current liabilities		<u>57,293</u>	<u>88,227</u>
Creditors: amounts falling due after more than one year		(1,533)	(9,009)
Net assets		<u>55,760</u>	<u>79,218</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		55,660	79,118
Shareholders' funds		<u>55,760</u>	<u>79,218</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S Cole
Director

Approved by the board on 14 June 2010

Acacia Tree Surgery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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% 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.

2 Intangible fixed assets

£

Cost

At 1 April 2009	50,000
At 31 March 2010	50,000

Amortisation

At 1 April 2009	11,250
Provided during the year	5,000
At 31 March 2010	16,250

Net book value

At 31 March 2010	33,750
At 31 March 2009	38,750

Acacia Tree Surgery Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

3 Tangible fixed assets **£**

Cost

At 1 April 2009	108,705
Additions	3,338

At 31 March 2010	<u>112,043</u>
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Depreciation

At 1 April 2009	42,222
Charge for the year	23,666

At 31 March 2010	<u>65,888</u>
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Net book value

At 31 March 2010	<u>46,155</u>
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At 31 March 2009	<u>66,483</u>
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4 Share capital	2010 No	2009 No	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>