

Registered Number 05914289

ACACIA TREE SURGERY LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,750	8,750
Tangible assets	3	48,798	53,286
		<u>52,548</u>	<u>62,036</u>
Current assets			
Debtors		52,976	29,029
Cash at bank and in hand		-	4,918
		<u>52,976</u>	<u>33,947</u>
Creditors: amounts falling due within one year		<u>(78,980)</u>	<u>(64,427)</u>
Net current assets (liabilities)		<u>(26,004)</u>	<u>(30,480)</u>
Total assets less current liabilities		<u>26,544</u>	<u>31,556</u>
Creditors: amounts falling due after more than one year		<u>(8,721)</u>	<u>(1,604)</u>
Total net assets (liabilities)		<u>17,823</u>	<u>29,952</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,723	29,852
Shareholders' funds		<u>17,823</u>	<u>29,952</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 June 2016

And signed on their behalf by:

Mr S Cole, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

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

Plant and machinery 20% and 25% straight line

Motor vehicles 25% straight line

Land and buildings Not depreciated

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>50,000</u>
Amortisation	
At 1 April 2015	41,250
Charge for the year	5,000
On disposals	-
At 31 March 2016	<u>46,250</u>
Net book values	
At 31 March 2016	<u>3,750</u>
At 31 March 2015	<u>8,750</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	139,920
Additions	16,485

Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 March 2016	<u>153,905</u>
Depreciation	
At 1 April 2015	86,634
Charge for the year	20,973
On disposals	(2,500)
At 31 March 2016	<u>105,107</u>
Net book values	
At 31 March 2016	<u>48,798</u>
At 31 March 2015	<u>53,286</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.