

Registered Number 07174112

A G Treecare Ltd

Abbreviated Accounts

31 March 2011

A G Treecare Ltd

Registered Number 07174112

Company Information

Registered Office:

Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

Reporting Accountants:

Connor Warin Limited

Trinity House
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

A G Treecare Ltd

Registered Number 07174112

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Intangible	2	56,000	
Tangible	3	21,869	
		<u>77,869</u>	-
Current assets			
Stocks		27,215	
Debtors		30,062	
Cash at bank and in hand		20,039	
Total current assets		<u>77,316</u>	-
Creditors: amounts falling due within one year		(154,945)	
Net current assets (liabilities)		(77,629)	
Total assets less current liabilities		<u>240</u>	-
Total net assets (liabilities)		<u>240</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		140	
Shareholders funds		<u>240</u>	-

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 December 2011

And signed on their behalf by:

A Gardner, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

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.

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 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>70,000</u>
At 31 March 2011	<u>70,000</u>
Amortisation	
Charge for year	<u>14,000</u>
At 31 March 2011	<u>14,000</u>
Net Book Value	
At 31 March 2011	56,000

3 **Tangible fixed assets**

		Total
Cost		£
Additions	-	<u>29,159</u>
At 31 March 2011	-	<u>29,159</u>

Depreciation

Charge for year	-	<u>7,290</u>
At 31 March 2011	-	<u>7,290</u>

Net Book Value

At 31 March 2011	21,869
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4 Share capital**2011****£****Allotted, called up and fully****paid:**

100 Ordinary shares of £1
each

100

Ordinary shares issued in**the year:**

100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100