

ARBORICULTURE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

TUESDAY



A11Q8FQI

A22

31/01/2012

#230

COMPANIES HOUSE

ARBORICULTURE LIMITED

Company registered number 07350007

ABBREVIATED BALANCE SHEET**AT 31 MARCH 2011**

	Note	2011 £
FIXED ASSETS		
Intangible assets	2	11,150
Tangible Assets	3	7,946
		<hr/> 19,096
CURRENT ASSETS		
Debtors falling due within one year		24,863
Cash at bank and in hand		562
		<hr/> 25,425
CREDITORS: Amounts falling due within one year		<hr/> 50,048
NET CURRENT LIABILITIES		<hr/> (24,623)
NET LIABILITIES		<hr/> £ (5,527)
CAPITAL AND RESERVES		
Called up share capital	4	100
Profit and loss account		(5,627)
SHAREHOLDERS' FUNDS		<hr/> £ (5,527)

In approving these financial statements as directors of the company we hereby confirm the following
For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 30 January 2012



M Shawyer, Director

ARBORICULTURE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Intangible fixed assets: research and development

Development expenditure is normally written off in the year of expenditure, however expenditure incurred on specific projects is capitalised when recoverability can be foreseen with reasonable certainty and is amortised in relation to sales from such projects

1c. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

ARBORICULTURE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 31 MARCH 2011

2. INTANGIBLE FIXED ASSETS	2011
	£
Cost	
Additions	11,150
At 31 March 2011	11,150
Depreciation	
At 31 March 2011	-
Net Book Amounts	
At 31 March 2011	£ 11,150
3. TANGIBLE FIXED ASSETS	2011
	£
Cost	
Additions	10,595
At 31 March 2011	10,595
Depreciation	
For the period	2,649
At 31 March 2011	2,649
Net Book Amounts	
At 31 March 2011	£ 7,946
4 SHARE CAPITAL	2011
	£
Allotted, issued and fully paid	
100 Ordinary shares of £1 each	£ 100