

Registered Number 07923613

A C OLD TREE CARE SPECIALISTS LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	17,996	22,012
		<u>17,996</u>	<u>22,012</u>
Current assets			
Debtors		39,166	24,063
Cash at bank and in hand		40,062	65,592
		<u>79,228</u>	<u>89,655</u>
Creditors: amounts falling due within one year		<u>(70,887)</u>	<u>(71,328)</u>
Net current assets (liabilities)		<u>8,341</u>	<u>18,327</u>
Total assets less current liabilities		<u>26,337</u>	<u>40,339</u>
Total net assets (liabilities)		<u>26,337</u>	<u>40,339</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		26,335	40,337
Shareholders' funds		<u>26,337</u>	<u>40,339</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 6 June 2016

And signed on their behalf by:

A Old, 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	31,777
Additions	483
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>32,260</u>
Depreciation	
At 1 April 2015	9,765
Charge for the year	4,499
On disposals	-
At 31 March 2016	<u>14,264</u>
Net book values	
At 31 March 2016	<u>17,996</u>
At 31 March 2015	<u>22,012</u>

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