

Registered number: 08125122

Kevin Rodgers Tree Services Ltd

Abbreviated accounts

for the period ended 30 June 2013

Kevin Rodgers Tree Services Ltd

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Kevin Rodgers Tree Services Ltd

Abbreviated balance sheet

as at 30 June 2013

	Notes	2013 £
Fixed Assets		
Tangible assets		41,655
Current Asset		
Trade Debtors	8,112	
Other Debtors	184	
	8,296	
Creditors: amounts falling due within one year	7 (11,902)	
Net current assets		(3,606)
Total assets less current liabilities		38,049
Creditors: amounts falling due after more than one year	8 (37,391)	
Net assets		658
Capital and reserves		
Share Capital		1
Profit and loss account		657
Shareholder's funds		658

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Kevin Rodgers Tree Services Ltd

Registered number: 08125122

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the period ended 30 June 2013

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 30 June 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in
 - (2) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 24 July 2014 and signed on its behalf by
Kevin Rodgers
Director

Kevin Rodgers Tree Services Ltd

Notes to the abbreviated financial statements

for the period ended 30 June 2013

1 Accounting policies

1.1

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).

1.2

Turnover

represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

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

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
Additions	38,804	8,203	47,007
At 30 June 2013	38,804	8,203	47,007
Depreciation			
Charge for the year	3,301	2,051	5,352
At 30 June 2013	3,301	2,051	5,352
Net book value			
At 30 June 2013	35,503	6,152	41,655

2013

7 Creditors: amounts falling due within one year £

Bank loans and overdrafts	218
Trade creditors	2,410
VAT	(1,340)
Other liabilities	1,823
Director's loan account for Kevin Rodgers	8,791
	11,902

9 Share capital

2013 2013
No £

Allotted, called up and fully paid:

Ordinary shares of £ 1 each 1 1

11 Controlling interest

The controlling and ultimate controlling party is Kevin Rodgers, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.