

COMPANY REGISTRATION NUMBER 08878427

HAMBLEDON TREE SURGEONS LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2015



HAMBLEDON TREE SURGEONS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2014 TO 31 MARCH 2015

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HAMBLEDON TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2015

	Note	£	31 Mar 15 £
FIXED ASSETS	2		
Tangible assets			110,772
CURRENT ASSETS			
Debtors		31,969	
Cash at bank and in hand		29,385	
		<u>61,354</u>	
CREDITORS: Amounts falling due within one year		<u>58,971</u>	
NET CURRENT ASSETS			<u>2,383</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>113,155</u>
CREDITORS: Amounts falling due after more than one year			21,834
PROVISIONS FOR LIABILITIES			<u>16,276</u>
			<u>75,045</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		2
Profit and loss account			<u>75,043</u>
SHAREHOLDERS' FUNDS			<u>75,045</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts.

HAMBLEDON TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2015

For the period from 6 February 2014 to 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

24 JUN 2015



.....
MR R J KELLAWAY-MOORE

Company Registration Number: 08878427

The notes on pages 3 to 4 form part of these abbreviated accounts.

HAMBLEDON TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	20% reducing balance
Motor Vehicles	-	25% reducing balance
Equipment	-	1/3 straight line/20% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

HAMBLEDON TREE SURGEONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 6 FEBRUARY 2014 TO 31 MARCH 2015

1. ACCOUNTING POLICIES *(continued)*

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	147,293
At 31 March 2015	<u>147,293</u>
DEPRECIATION	
Charge for period	36,521
At 31 March 2015	<u>36,521</u>
NET BOOK VALUE	
At 31 March 2015	<u>110,772</u>
At 5 February 2014	<u>-</u>

3. DIRECTORS' CURRENT ACCOUNTS

Movements on the directors accounts during the period were as follows:

	Balance brought forward £	Movement in period £	Balance carried forward £
Mr & Mrs Kellaway-Moore	-	<u>(9,719)</u>	<u>(9,719)</u>

The above loan is unsecured, interest free and repayable on demand.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary Shares shares of £1 each	<u>2</u>	<u>2</u>