

Company Registration No. 09403623 (England and Wales)

TREETOP SERVICES (ESSEX TREE SURGEONS) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2016

TREETOP SERVICES (ESSEX TREE SURGEONS) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

TREETOP SERVICES (ESSEX TREE SURGEONS) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		11,784
Current assets			
Debtors		7,087	
Cash at bank and in hand		6,546	
		<u>13,633</u>	
Creditors: amounts falling due within one year		<u>(18,942)</u>	
Net current liabilities			<u>(5,309)</u>
Total assets less current liabilities			<u>6,475</u>
Creditors: amounts falling due after more than one year			<u>(6,347)</u>
			<u>128</u>
			<u><u>128</u></u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>28</u>
Shareholders' funds			<u><u>128</u></u>

For the financial period ended 31 January 2016 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 15 July 2016

Mr T Veater
Director

Company Registration No. 09403623

TREETOP SERVICES (ESSEX TREE SURGEONS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles 25% straight line

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 23 January 2015	-
Additions	15,712
	<hr/>
At 31 January 2016	15,712
	<hr/>
Depreciation	
At 23 January 2015	-
Charge for the period	3,928
	<hr/>
At 31 January 2016	3,928
	<hr/>
Net book value	
At 31 January 2016	11,784
	<hr/> <hr/>

TREETOP SERVICES (ESSEX TREE SURGEONS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 JANUARY 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u><u> </u></u>

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.