

Company Registration No. 09458266 (England and Wales)

TREE AND GARDEN SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2016

TREE AND GARDEN SERVICES LIMITED

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TREE AND GARDEN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		4,840
Current assets			
Debtors		16,522	
Cash at bank and in hand		6,995	
		<u>23,517</u>	
Creditors: amounts falling due within one year		<u>(27,746)</u>	
Net current liabilities			(4,229)
Total assets less current liabilities			<u>611</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>511</u>
Shareholder's funds			<u>611</u>

For the financial period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has 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 28 October 2016

Mr D Morgan-Jones
Director

Company Registration No. 09458266

TREE AND GARDEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 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:

Plant and machinery	25%
Motor vehicles	25%

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2015	-
Additions	6,452
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At 29 February 2016	6,452
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Depreciation	
At 6 April 2015	-
Charge for the period	1,612
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At 29 February 2016	1,612
	<hr/>
Net book value	
At 29 February 2016	4,840
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3 Share capital

	2016 £
Allotted, called up and fully paid	
100 ordinary shares of £1 each	100
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During the period under review the company issued 100 Ordinary shares.

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.