

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**14 DECEMBER 2015 TO 31 DECEMBER 2016**  
**FOR**  
**LA EVANS TREE SERVICES LIMITED**

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FOR THE PERIOD 14 DECEMBER 2015 TO 31 DECEMBER 2016**

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**LA EVANS TREE SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 14 DECEMBER 2015 TO 31 DECEMBER 2016**

**DIRECTOR:** L A Evans

**REGISTERED OFFICE:** The Masters House  
92a Arundel Street  
Sheffield  
South Yorkshire  
S1 4RE

**REGISTERED NUMBER:** 09915936 (England and Wales)

**ACCOUNTANTS:** Bucknell Whitehouse Limited  
The Masters House  
92a Arundel Street  
Sheffield  
S1 4RE

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		469
<b>CURRENT ASSETS</b>			
Debtors		3,188	
Cash at bank		<u>284</u>	
		3,472	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,767</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(295)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			174
<b>PROVISIONS FOR LIABILITIES</b>			<u>93</u>
<b>NET ASSETS</b>			<u><u>81</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>80</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>81</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**LA EVANS TREE SERVICES LIMITED (REGISTERED NUMBER: 09915936)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2016**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 July 2017 and were signed by:

L A Evans - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 14 DECEMBER 2015 TO 31 DECEMBER 2016

1. ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**Deferred tax**

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 that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profit and loss and its results as stated in the financial statements that arise from the inclusion of gains and losses in assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is recognised only if can be regarding as 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 assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	500
At 31 December 2016	<u>500</u>
<b>DEPRECIATION</b>	
Charge for period	31
At 31 December 2016	<u>31</u>
<b>NET BOOK VALUE</b>	
At 31 December 2016	<u>469</u>

3. CALLED UP SHARE CAPITAL

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.