

JR TREE SERVICES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2015 TO 31 DECEMBER 2016

JR TREE SERVICES LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	11,860
Current assets		
Cash at bank and in hand		(319)
Creditors: amounts falling due within one year		(9,497)
Net current liabilities		(9,816)
Net assets		2,044
Capital and reserves		
Called up share capital	3	1
Profit and loss account		2,043
Total shareholders' funds		2,044

For the period ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 9 May 2017

JANIS REIMARTUS
Director

Company Registration No. 09925337

JR TREE SERVICES LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2015 TO 31 DECEMBER 2016

1 Accounting policies

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 January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 22 December 2015	-
Additions	15,521
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At 31 December 2016	15,521
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Depreciation	
Charge for the year	3,661
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At 31 December 2016	3,661
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Net book value	
At 31 December 2016	11,860
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3 Share capital	2016
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
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