

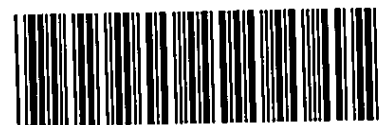
Registration number OC308199

# Absolute Tree Care LLP

Unaudited Abbreviated Accounts  
for the Year Ended 31 March 2012

Jeremy Eastwood trading as Aims  
10 Broad Close  
Barford St Michael  
Banbury  
OX15 0RW

THURSDAY



\*A1HUIESQ\*

A13

20/09/2012

#118

COMPANIES HOUSE

**Absolute Tree Care LLP**  
**Contents**

Accountants' report .....	1
Abbreviated balance sheet .....	2
Notes to the abbreviated accounts .....	3 to 4

The following reproduces the text of the accountants' report in respect of the LLP's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Certified Accountants' Report to the Members on the Unaudited  
Financial Statements of  
Absolute Tree Care LLP**

In order to assist you to fulfil your duties under the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008, we have prepared for your approval the financial statements of Absolute Tree Care LLP for the year ended 31 March 2012 set out on pages from the LLP's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the members of Absolute Tree Care LLP, as a body, in accordance with the terms of our engagement letter dated 5 April 2006. Our work has been undertaken solely to prepare for your approval the financial statements of Absolute Tree Care LLP and state those matters that we have agreed to state to the members of Absolute Tree Care LLP, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Tree Care LLP and its members as a body for our work or for this report.

It is your duty to ensure that Absolute Tree Care LLP has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Absolute Tree Care LLP. You consider that Absolute Tree Care LLP is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Absolute Tree Care LLP. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Jeremy Eastwood trading as Aims

10 Broad Close  
Barford St Michael  
Banbury  
OX15 0RW

17 September 2012

**Absolute Tree Care LLP**  
**Balance Sheet as at 31 March 2012**

		2012	2011
	Note	£	£
<b>Fixed assets</b>			
Tangible assets	2	23,184	14,592
<b>Current assets</b>			
Debtors		18,083	4,191
Cash at bank and in hand		-	381
		<u>18,083</u>	<u>4,572</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(703)</u>	<u>(2,193)</u>
<b>Net current assets</b>		17,380	2,379
<b>Net assets</b>		<u>40,564</u>	<u>16,971</u>
<b>Represented by:</b>			
<b>Equity: Members' other interests</b>			
Members' capital		5,685	5,685
Other reserves		34,879	11,286
		<u>40,564</u>	<u>16,971</u>
<b>Total members' interests</b>			
Members' other interests		40,564	16,971
Amounts due from members		<u>(18,083)</u>	<u>(4,191)</u>
		<u>22,481</u>	<u>12,780</u>

For the financial year ended 31 March 2012, the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships Regulations 2008

The members acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime



Adam Winch  
Designated Member

## **Absolute Tree Care LLP**

### **Notes to the abbreviated accounts for the Year Ended 31 March 2012**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), and in accordance with the requirements of the Statement of Recommended Practice 'Accounting by Limited Liability Partnerships' issued in March 2010 (SORP 2010)

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	15% reducing balance method
Motor Vehicles	25% reducing balance method

##### **Operating leases**

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term

##### **Members' remuneration**

A member's share of the profit or loss for the year is accounted for as an allocation of profits. Unallocated profits and losses are included within 'other reserves'

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the LLP after deducting all of its liabilities

## Absolute Tree Care LLP

### Notes to the abbreviated accounts for the Year Ended 31 March 2012

*continued*

#### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost or Valuation</b>	
As at 1 April 2011	31,757
Additions	<u>11,000</u>
As at 31 March 2012	<u>42,757</u>
<b>Depreciation</b>	
As at 1 April 2011	17,165
Charge for the year	<u>2,408</u>
As at 31 March 2012	<u>19,573</u>
<b>Net book value</b>	
As at 31 March 2012	<u>23,184</u>
As at 31 March 2011	<u>14,592</u>