

Registration number: OC308199

Absolute Tree Care LLP

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2016

Aims Accountants
May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

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Absolute Tree Care LLP
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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.

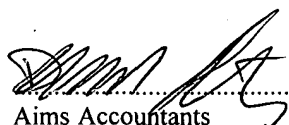
**Chartered Management Accountants' Report to the Members on the Unaudited
Financial Statements of
Absolute Tree Care LLP**

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 2016 set out on pages from the LLP's accounting records and from information and explanations you have given us.

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 11 May 2016. 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. 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 loss 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.


Aims Accountants

14 September 2016

May House
Buckingham Road
Edgcott
Aylesbury
Bucks
HP18 0TR

Absolute Tree Care LLP (Registration number: OC308199)

Balance Sheet as at 31 March 2016

		2016		2015	
	Note	£	£	£	£
Fixed assets					
Tangible assets	4		12,763		14,765
Current assets					
Debtors	5	24,508		18,536	
Cash at bank and in hand		-		1,761	
		<u>24,508</u>		<u>20,297</u>	
Creditors: Amounts falling due within one year	6	<u>(3,696)</u>		<u>-</u>	
Net current assets			<u>20,812</u>		<u>20,297</u>
Net assets			<u><u>33,575</u></u>		<u><u>35,062</u></u>
Represented by:					
Equity: Members' other interests					
Members' capital			5,685		5,685
Other reserves			27,890		29,377
			<u>33,575</u>		<u>35,062</u>
Total members' interests					
Members' other interests			33,575		35,062
Amounts due from members			<u>(24,223)</u>		<u>(16,451)</u>
			<u>9,352</u>		<u>18,611</u>

For the financial year ended 31 March 2016, 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 financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008 January 2015).

Approved by the members on 14 September 2016 and signed on their behalf by:



Mr Adam Winch
Designated Member

The notes on pages 7 to 9 form an integral part of these financial statements.

Absolute Tree Care LLP

Notes to the abbreviated accounts for the Year Ended 31 March 2016

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 January 2015), 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 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 2016

..... continued

2 Fixed assets

	Tangible assets
	£
Cost or Valuation	
As at 1 April 2015	46,881
Additions	819
As at 31 March 2016	<u>47,700</u>
Depreciation	
As at 1 April 2015	32,116
Charge for the year	2,821
As at 31 March 2016	<u>34,937</u>
Net book value	
As at 31 March 2016	<u>12,763</u>
As at 31 March 2015	<u>14,765</u>