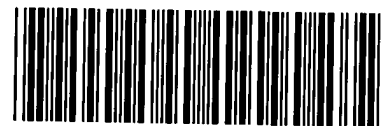

AYRSHIRE TREE SURGEONS LTD

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
30th November 2015**

Company Number: SC 351860

WEDNESDAY



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COMPANIES HOUSE

AYRSHIRE TREE SURGEONS LTD

Contents

	Page
Directors' Report	3
Accountants' Report	4
Balance Sheet	5 - 6
Notes to the Financial Statements	7
<i>The following pages do not form part of the statutory accounts:</i>	
Trading and profit and loss account and summaries	8

Directors Report

Principal Activity

The principal activity is Tree Surgeons.

Directors & their Interests

The directors who served the company during the year and their interests were as follows;

Stuart Leith	50%
Callum Calvey	50%

Allotted, called up and fully paid Ordinary shares of £1	£ 100
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Stuart Leith



**ACCOUNTANTS' REPORT ON THE UNAUDITED FINANCIAL STATEMENTS TO THE
DIRECTOR OF Ayrshire Tree Surgeons LTD**

As described on the balance sheet you are responsible for the compilation of the accounts for the year ended 30th November 2015 set out on pages 3 to 7, and you consider the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records of the company and from information and explanations supplied to us.

Pearson Bone & Co

Pearson Bone & Co
Chartered Certified Accountants
LARGS

AYRSHIRE TREE SURGEONS LTD

Balance Sheet
As at 30th November 2015

	Note	2015	2014
		£	£
Fixed Assets			
Tangible fixed assets	2	60420	73709
Current Assets			
Stocks		-	-
Debtors		92729	11570
Cash at the bank and in hand		11090	27082
		103819	38652
Creditors : amounts falling due within one year		74604	57959
Net Current assets / (liabilities)		29215	-19307
Total Assets less Current Liabilities		89635	54402
CAPITAL AND RESERVES			
Called up Share Capital	3	100	100
Profit and Loss Account		89535	54302
Shareholders' Funds		89635	54402

The accounts were approved by the Board and signed on its behalf by:

Mr S Leith
Director



The notes on page 7-form part of these financial statements.

Balance sheet (continued)

**Directors' statements required by section 249B (4)
For the year ended 30th November 2015**

In approving these accounts as directors of the company we hereby confirm:

For the year ending 30th November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year 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 accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board on and signed on its behalf by

Mr S Leith
Director



The notes on page 6 form an integral part of these financial statements.

Notes to the Financial Statements
For the year ended 30th November 2015.

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors Report.

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

2 Fixed Assets

Cost	£
Cost / brought forward	73,709
Additions in year	1,796
Depreciation	
Charge for year	15,085
Net Book Value	
At 30 th November 2015	60,420

3. Share Capital

Allotted, called up and fully paid	
Ordinary shares of £1	£100

4. Corporation Tax

The Corporation Tax for the year is £14154