

Company number

03317821

PRIMARY TREE SURGEONS LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31ST MARCH 2000



A24
COMPANIES HOUSE

ANUH7XQ2

0526
30/01/01

PRIMARY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000

	Notes	£	2000 £	£	1999 £
FIXED ASSETS					
Intangible assets			3,000		3,000
Tangible assets			12,984		9,145
CURRENT ASSETS					
Debtors due within one year		6,146		6,218	
Cash at bank and in hand		<u>3,506</u>		<u>2,404</u>	
		9,652		8,622	
CREDITORS: Amounts falling due within one year					
		<u>15,266</u>		<u>17,003</u>	
			<u>(5,614)</u>		<u>(8,381)</u>
Net assets			10,370		3,764
Long term liabilities			<u>(3,236)</u>		<u>(195)</u>
NET ASSETS			<u>7,134</u>		<u>3,569</u>
CAPITAL AND RESERVES					
Called up share capital			2		2
Profit and loss account			<u>7,132</u>		<u>3,567</u>
Shareholders' Funds			<u>7,134</u>		<u>3,569</u>

PRIMARY TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2000

In the directors' opinion the company was entitled under Section 249A(1) Companies Act 1985 to exemption from the audit of its accounts for the period ended 31st March 2000. No notice from members requiring an audit has been deposited under Section 249B(2) Companies Act 1985 in relation to its accounts for the financial period.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with Section 221; and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at 31st March 2000 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

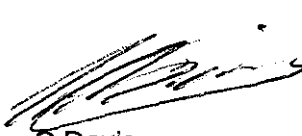
The directors have taken advantage in the preparation of these accounts of special exemptions conferred by Section A of Part 1 of Schedule 8 Companies Act 1985 on the basis that the company qualifies as a small company.

In preparing these accounts, we rely on Sections 246 and 247 Companies Act 1985 as entitling us to deliver abbreviated accounts and we do so on the grounds that this company is entitled to the benefit of those sections as a small company.

These accounts were approved by the Board on 24 January 2001.



A E Jones
Director



G Davis
Director

PRIMARY TREE SURGEONS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2000

1. ACCOUNTING POLICIES

(a) Basis of accounting

These financial statements have been prepared under the historical cost convention and incorporate the results of the principal activity which is continuing.

(b) Turnover

Turnover represents the amount invoiced by the company, in the normal course of business for goods supplied and services provided, excluding value added tax.

The turnover is wholly attributable to one product type and one market.

(c) Depreciation

Depreciation is calculated to write off the cost or valuation, less estimated residual values of tangible assets over their estimated useful lives to the business. The rates and methods are as follows:

Tools and equipment	25% p.a. reducing balance
Motor vehicles	25% p.a. reducing balance

2. TANGIBLE FIXED ASSETS

Cost	Motor vehicles	Office equipment £	Total £
At 1st April 1999	1,914	15,007	16,921
Additions	700	5,570	6,270
At 31st March 2000	2,614	20,577	23,191
Depreciation			
At 1st April 1999	897	6,879	7,776
Charge for the year	283	2,148	2,431
At 31st March 2000	1,180	9,027	10,207
Net book values			
At 31st March 2000	1,434	11,550	12,984
At 1st April 1999	1,017	8,128	9,145

PRIMARY TREE SURGEONS LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2000**

3. SHARE CAPITAL

	2000 Number	2000 £	1999 Number	1999 £
Authorised Ordinary shares of £1 each	50,000	50,000	50,000	50,000
Issued and fully paid Ordinary shares of £1 each	2	2	2	2