

Registration number 3317821

Primary Tree Surgeons Limited

Abbreviated accounts

for the year ended 31 March 2003



Primary Tree Surgeons Limited

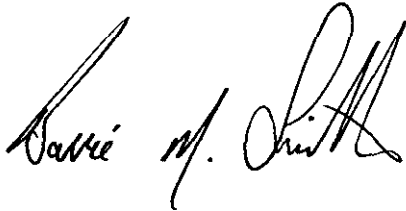
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Primary Tree Surgeons Limited

**Accountants' report on the unaudited financial statements to the directors of
Primary Tree Surgeons Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2003 set out on pages 2 to 5 and you consider that the company is exempt from an audit. 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 and information supplied to us.

A handwritten signature in black ink, appearing to read 'Barrie M. Smith', with a stylized flourish at the end.

**Barrie M. Smith,
Chartered Accountant
10a Winchester Street,
Basingstoke,
Hampshire.**

RG21 7DY

Date: 29 January 2004

Primary Tree Surgeons Limited

**Abbreviated balance sheet
as at 31 March 2003**

		2003		2002	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		3,000		3,000
Tangible assets	2		5,477		7,303
			<u>8,477</u>		<u>10,303</u>
Current assets					
Debtors		3,907		2,517	
		<u>3,907</u>		<u>2,517</u>	
Creditors: amounts falling due within one year		<u>(13,813)</u>		<u>(16,869)</u>	
Net current liabilities			<u>(9,906)</u>		<u>(14,352)</u>
Total assets less current liabilities			(1,429)		(4,049)
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(132)</u>
Deficiency of assets			<u>(1,429)</u>		<u>(4,181)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,431)		(4,183)
Shareholders' funds			<u>(1,429)</u>		<u>(4,181)</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Primary Tree Surgeons Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2003**

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

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2003 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 29 January 2004 and signed on its behalf by

Andrew E. Jones
Director

A handwritten signature in black ink, appearing to be 'A. E. Jones', written over a set of three horizontal lines.

The notes on pages 4 to 5 form an integral part of these financial statements.

Primary Tree Surgeons Limited

Notes to the abbreviated financial statements for the year ended 31 March 2003

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2002	3,000	23,191	26,191
At 31 March 2003	3,000	23,191	26,191
Depreciation and			
At 1 April 2002	-	15,888	15,888
Charge for year	-	1,826	1,826
At 31 March 2003	-	17,714	17,714
Net book values			
At 31 March 2003	3,000	5,477	8,477
At 31 March 2002	3,000	7,303	10,303

Primary Tree Surgeons Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2003**

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3. Share capital	2003	2002
	£	£
Authorised		
100.00 Ordinary shares of £1.00 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
2.00 Ordinary shares of £1.00 each	<u>2</u>	<u>2</u>