Registered Number 03317821

PRIMARY TREE SURGEONS LIMITED

Abbreviated Accounts

31 March 2008

PRIMARY TREE SURGEONS LIMITED **Registered Number 03317821**

Balance Sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Intangible	2				3,000
Tangible	3		35,300		28,791
Total fixed assets			35,300		31,791
Current assets					
Debtors		33,271		29,848	
Cash at bank and in hand		8,156		16,306	
Total current assets		41,427		46,154	
Creditors: amounts falling due within one year		(35,818)		(22,556)	
Net current assets			5,609		23,598
Total assets less current liabilities			40,909		55,389
Creditors: amounts falling due after one year			(10,837)		(11,203)
Provisions for liabilities and charges			(2,000)		
Total net Assets (liabilities)			28,072		44,186
Capital and reserves					
Called up share capital			2		2
Profit and loss account			28,070		44,184
Shareholders funds			28,072		44,186

a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring 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 affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 23 September 2008

And signed on their behalf by:
A E Jones, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	33.33% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	3,000
At 31 March 2008	3,000
Depreciation	
Charge for year	3,000
At 31 March 2008	3,000
Net Book Value	
At 31 March 2007	3,000

Goodwill is being written off this year.

3 Tangible fixed assets

Cost	£
At 31 March 2007	59,750
additions	23,920
disposals	(14,614)
revaluations	
transfers	
At 31 March 2008	69,056
Depreciation	
At 31 March 2007	30,959
Charge for year	12,349
on disposals	(9,552)
At 31 March 2008	33,756
Net Book Value	
At 31 March 2007	28,791
At 31 March 2008	35,300

4 Related party disclosures

The company is under the control of its directors, A Jones and G Davis who own 100% of the issued share capital. At the balance sheet date the directors current accounts were in credit.