

Registered Number 03317821

Primary Tree Surgeons Ltd

Abbreviated Accounts

31 March 2011

Primary Tree Surgeons Ltd

Registered Number 03317821

Company Information

Registered Office:

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Reporting Accountants:

Weller Mackrill

South Building
Upper Farm
Wootton St Lawrence
BASINGSTOKE
Hampshire
RG23 8PE

Primary Tree Surgeons Ltd

Registered Number 03317821

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	3	21,875	19,855
		<u>21,875</u>	<u>19,855</u>
Current assets			
Debtors		28,816	27,841
Cash at bank and in hand		4,275	20,941
Total current assets		<u>33,091</u>	<u>48,782</u>
Creditors: amounts falling due within one year		(29,109)	(28,058)
Net current assets (liabilities)		3,982	20,724
Total assets less current liabilities		<u>25,857</u>	<u>40,579</u>
Creditors: amounts falling due after more than one year		(22,940)	0
Provisions for liabilities		(2,500)	(2,000)
Total net assets (liabilities)		<u>417</u>	<u>38,579</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		415	38,577
Shareholders funds		<u>417</u>	<u>38,579</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2011

And signed on their behalf by:

A E Jones, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net value of services undertaken, net of VAT.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1997, is being amortised evenly over its estimated useful life of ten years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	£
At 01 April 2010	<u>3,000</u>
At 31 March 2011	<u>3,000</u>

Amortisation

At 01 April 2010	<u>3,000</u>
At 31 March 2011	<u>3,000</u>

3 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2010	69,056
Additions	19,440
Disposals	<u>(27,709)</u>
At 31 March 2011	<u>60,787</u>
Depreciation	
At 01 April 2010	49,201

Charge for year		9,825
On disposals	-	(20,114)
At 31 March 2011	-	<u>38,912</u>

Net Book Value

At 31 March 2011		21,875
At 31 March 2010	-	<u>19,855</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Related party disclosures**

Dividends of £50,000 were paid to directors during the year. At the balance sheet date, the following balance existed on loan accounts with the director A Jones, £14,078 (2010: £2,214)