REGISTERED NUMBER: 03317821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2013

FOR

PRIMARY TREE SURGEONS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

PRIMARY TREE SURGEONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013

DIRECTOR:	A E Jones
SECRETARY:	A E Jones
REGISTERED OFFICE:	South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE
REGISTERED NUMBER:	03317821 (England and Wales)
ACCOUNTANTS:	Weller Mackrill South Building Upper Farm Wootton St Lawrence BASINGSTOKE Hampshire RG23 8PE

ABBREVIATED BALANCE SHEET
31ST MARCH 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		28,294		26,805
			28,294		26,805
CURRENT ASSETS					
Debtors		20,110		30,364	
Cash at bank		33,962		10,928	
		54,072		41,292	
CREDITORS					
Amounts falling due within one year		53,675		46,636	
NET CURRENT ASSETS/(LIABILITIES)			397		(5,344)
TOTAL ASSETS LESS CURRENT LIABILITIES			28,691		21,461
CREDITORS					
Amounts falling due after more than one year			(8,671)		(16,344)
PROVISIONS FOR LIABILITIES			(4,500)		(4,000)
NET ASSETS			15,520		1,117
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			15,518		1,115
SHAREHOLDERS' FUNDS			15,520		1,117

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd July 2013 and were signed by:

A E Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	3,000
AMORTISATION	
At 1st April 2012 and 31st March 2013	3,000
NET BOOK VALUE	
At 31st March 2013	-
At 31st March 2012	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st April 2012	74,787
Additions	10,961
At 31st March 2013	85,748
DEPRECIATION	
At 1st April 2012	47,982
Charge for year	9,472
At 31st March 2013	57,454
NET BOOK VALUE	
At 31st March 2013	28,294
At 31st March 2012	26,805

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	2	2

5. **RELATED PARTY DISCLOSURES**

During the year, total dividends of £31,000 were paid to the director .

At the balance sheet date, the following balance existed on loan accounts with the director A Jones, £25,513 (2012: £17,394)

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 1072 of the Companies Act 2006.