

REGISTERED NUMBER: 03317821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014
FOR
PRIMARY TREE SURGEONS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014**

	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 2014

DIRECTORS: A E Jones
Mrs S J Wakefield-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

PRIMARY TREE SURGEONS LTD (REGISTERED NUMBER: 03317821)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>30,935</u>		<u>28,294</u>
			30,935		28,294
CURRENT ASSETS					
Debtors		51,567		20,110	
Cash at bank		<u>41,426</u>		<u>33,962</u>	
		92,993		54,072	
CREDITORS					
Amounts falling due within one year		<u>60,770</u>		<u>53,675</u>	
NET CURRENT ASSETS			<u>32,223</u>		<u>397</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			63,158		28,691
CREDITORS					
Amounts falling due after more than one year			(2,109)		(8,671)
PROVISIONS FOR LIABILITIES			<u>(5,300)</u>		<u>(4,500)</u>
NET ASSETS			<u>55,749</u>		<u>15,520</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>55,747</u>		<u>15,518</u>
SHAREHOLDERS' FUNDS			<u>55,749</u>		<u>15,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

PRIMARY TREE SURGEONS LTD (REGISTERED NUMBER: 03317821)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2014

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 Board of Directors on 19th August 2014 and were signed on its behalf by:

A E Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2014

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 2013	
and 31st March 2014	<u>3,000</u>
AMORTISATION	
At 1st April 2013	
and 31st March 2014	<u>3,000</u>
NET BOOK VALUE	
At 31st March 2014	<u>-</u>
At 31st March 2013	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2013	85,748
Additions	<u>12,958</u>
At 31st March 2014	<u>98,706</u>
DEPRECIATION	
At 1st April 2013	57,454
Charge for year	<u>10,317</u>
At 31st March 2014	<u>67,771</u>
NET BOOK VALUE	
At 31st March 2014	<u>30,935</u>
At 31st March 2013	<u>28,294</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1	<u>2</u>	<u>2</u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £40,000 (2013 - £31,000) were paid to the directors .

At the balance sheet date, the following balance existed on loan accounts with the director A Jones, £19,325 (2013 £25,513)

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.