REGISTERED NUMBER: 03317821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2015

FOR

PRIMARY TREE SURGEONS LTD

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PRIMARY TREE SURGEONS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTORS:	A E Jones Mrs S J Wakefield-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 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		25,100		30,935
			25,100		30,935
CURRENT ASSETS					
Debtors		37,410		51,567	
Cash at bank		100,263		41,426	
		137,673		92,993	
CREDITORS					
Amounts falling due within one year		42,595		60,770	
NET CURRENT ASSETS			95,078		32,223
TOTAL ASSETS LESS CURRENT LIABILITIES			120,178		63,158
CREDITORS					
Amounts falling due after more than one year			-		(2,109)
PROVISIONS FOR LIABILITIES			(3,200)		(5,300)
NET ASSETS			116,978		55,749
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			116,976		55,747
SHAREHOLDERS' FUNDS			116,978		55,749

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 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

(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 2015

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 10th June 2015 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 2015

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.

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 2014	3,000
Disposals	(3,000)
At 31st March 2015	-
AMORTISATION	
At 1st April 2014	3,000
Eliminated on disposal	(3,000)
At 31st March 2015	-
NET BOOK VALUE	
At 31st March 2015	-
At 31st March 2014	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st April 2014	98,706
Additions	2,531
At 31st March 2015	101,237
DEPRECIATION	
At 1st April 2014	67,771
Charge for year	8,366
At 31st March 2015	76,137
NET BOOK VALUE	
At 31st March 2015	25,100
At 31st March 2014	30,935

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2

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.