

Unaudited Abbreviated Accounts
for the Period 31 October 2002 to 31 October 2003
for
Galloway Tree Services Limited



Galloway Tree Services Limited

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for the Period 31 October 2002 to 31 October 2003

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Galloway Tree Services Limited

Company Information
for the Period 31 October 2002 to 31 October 2003

DIRECTOR: A J Galloway

SECRETARY: Miss E L Kay

REGISTERED OFFICE: Glencote
Huthwaite Lane
Thurgoland
Sheffield
S35 7AF

REGISTERED NUMBER: 4578421 (England and Wales)

ACCOUNTANTS: Westons Chartered Accountants
55 Queen Street
Sheffield
South Yorkshire
S1 2DX

Galloway Tree Services Limited

Abbreviated Balance Sheet
31 October 2003

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		46,794
CURRENT ASSETS			
Stocks		305	
Debtors		16,036	
Cash at bank		9,506	
		<u>25,847</u>	
CREDITORS			
Amounts falling due within one year		<u>39,974</u>	
NET CURRENT LIABILITIES			<u>(14,127)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>32,667</u>
CREDITORS			
Amounts falling due after more than one year			(12,068)
ACCRUALS AND DEFERRED INCOME			<u>(8,648)</u>
			<u>11,951</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>11,949</u>
SHAREHOLDERS' FUNDS			<u>11,951</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

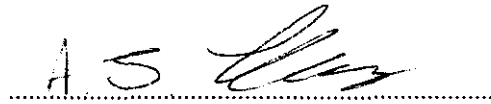
The notes form part of these abbreviated accounts

Galloway Tree Services Limited

Abbreviated Balance Sheet - continued
31 October 2003

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



A J Galloway - Director

Approved by the Board on 18.1.2005.....

The notes form part of these abbreviated accounts

Galloway Tree Services Limited

Notes to the Abbreviated Accounts
for the Period 31 October 2002 to 31 October 2003

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 June 2002).

Turnover

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

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	63,977
Disposals	(9,724)
At 31 October 2003	54,253
DEPRECIATION	
Charge for period	7,931
Eliminated on disposal	(472)
At 31 October 2003	7,459
NET BOOK VALUE	
At 31 October 2003	46,794

Galloway Tree Services Limited

Notes to the Abbreviated Accounts - continued
for the Period 31 October 2002 to 31 October 2003

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	£
Number:	Class:		
50,000	'A' Ordinary	£1	50,000
25,000	'B' Ordinary	£1	25,000
25,000	'C' Ordinary	£1	25,000
			<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	£
Number:	Class:		
1	'A' Ordinary	£1	1
1	'B' Ordinary	£1	1
			<u>2</u>

The following shares were allotted and fully paid for cash at par during the period:

1 'A' Ordinary shares of £1 each
1 'B' Ordinary shares of £1 each

4. TRANSACTIONS WITH DIRECTOR

The following loan from the director subsisted during the period ended 31 October 2003 :

	£
Mr. A. J. Galloway	
Balance outstanding at start of period	29,249
Balance outstanding at end of period	31,597
Maximum balance outstanding during the period	<u>31,597</u>

5. RELATED PARTY DISCLOSURES

Mr. A. J. Galloway is the controlling party.