REGISTERED NUMBER: 4578421 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 October 2004

for

Galloway Tree Services Limited



Galloway Tree Services Limited

Contents of the Abbreviated Accounts for the Year Ended 31 October 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Galloway Tree Services Limited

Company Information
for the Year Ended 31 October 2004

DIRECTOR:	A J Galloway
SECRETARY:	J Hinsley
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 2004

	Notes	31.10.04 £	£	31.10.03 £	£
FIXED ASSETS					
Tangible assets	2		**50,779**		46,794
CURRENT ASSETS					
Stocks		**350**		305	
Debtors		**21,832**		16,036	
Cash at bank		**4,521**		9,506	
		26,703		25,847	
CREDITORS					
Amounts falling due within one year		**46,233**		39,974	
NET CURRENT LIABILITIES			**(19,530)**		(14,127)
TOTAL ASSETS LESS CURRENT LIABILITIES			**31,249**		32,667
CREDITORS					
Amounts falling due after more than one year			**(5,773)**		(12,068)
PROVISIONS FOR LIABILITIES AND CHARGES			**(2,415)**		-
ACCRUALS AND DEFERRED INCOME			**(6,838)**		(8,648)
			16,223		11,951
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**16,221**		11,949
SHAREHOLDERS' FUNDS			**16,223**		11,951

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2004 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A J Galloway - Director

Approved by the Board on 26 August 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 October 2004

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	
At 1 November 2003	**54,253**
Additions	**20,336**
Disposals	***(4,500)***
At 31 October 2004	**70,089**
DEPRECIATION	
At 1 November 2003	**7,459**
Charge for year	**11,837**
Eliminated on disposal	**14**
At 31 October 2004	**19,310**
NET BOOK VALUE	
At 31 October 2004	**50,779**
At 31 October 2003	46,794

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.04 £	31.10.03 £
50,000	'A' Ordinary	£1	**50,000**	50,000
25,000	'B' Ordinary	£1	**25,000**	25,000
25,000	'C' Ordinary	£1	**25,000**	25,000
			100,000	100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.04 £	31.10.03 £
1	'A' Ordinary	£1	**1**	1
1	'B' Ordinary	£1	**1**	1
			2	2

4. RELATED PARTY DISCLOSURES

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