

Company Registration No. 4742821 (England and Wales)

GREEN CANOPY TREE SPECIALISTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

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GREEN CANOPY TREE SPECIALISTS LIMITED

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GREEN CANOPY TREE SPECIALISTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		15,813		17,769
Current assets					
Stocks		4,000		4,000	
Debtors		15,365		11,025	
Cash at bank and in hand		-		422	
		19,365		15,447	
Creditors: amounts falling due within one year		(31,553)		(27,155)	
Net current liabilities			(12,188)		(11,708)
Total assets less current liabilities			3,625		6,061
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			3,622		6,058
Shareholders' funds			3,625		6,061

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 July 2011

G Milnes

G Milnes
Director

Company Registration No. 4742821

GREEN CANOPY TREE SPECIALISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company is reliant on the continued support of the Directors and the bank overdraft facility

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% reducing balance
Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	37,137
Additions	928
At 31 March 2011	38,065
Depreciation	
At 1 April 2010	17,275
Charge for the year	4,977
At 31 March 2011	22,252
Net book value	
At 31 March 2011	15,813
At 31 March 2010	17,769

GREEN CANOPY TREE SPECIALISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary A shares of £1 each	1	1
	2 Ordinary B shares of £1 each	2	2
		3	3

4 Related party relationships and transactions

Other transactions

Sub contract labour includes an amount of £970 (2010 - £220) paid to Northern Stump Cutters, a business owned by Paul Wilson and Graham Wilson