

Company Registration No. 04742821 (England and Wales)

GREEN CANOPY TREE SPECIALISTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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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 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		42,015		15,813
Current assets					
Stocks		6,000		4,000	
Debtors		24,155		15,365	
Cash at bank and in hand		790		-	
		<u>30,945</u>		<u>19,365</u>	
Creditors: amounts falling due within one year		<u>(62,285)</u>		<u>(31,553)</u>	
Net current liabilities			(31,340)		(12,188)
Total assets less current liabilities			10,675		3,625
Creditors, amounts falling due after more than one year			(8,495)		-
			<u>2,180</u>		<u>3,625</u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			2,177		3,622
Shareholders' funds			<u>2,180</u>		<u>3,625</u>

For the financial year ended 31 March 2012 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 24 September 2012

G Milnes

G Milnes
Director

Company Registration No 04742821

GREEN CANOPY TREE SPECIALISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 2011	38,065
Additions	37,995
Disposals	(6,332)
At 31 March 2012	<u>69,728</u>
Depreciation	
At 1 April 2011	22,252
On disposals	(2,304)
Charge for the year	7,765
At 31 March 2012	<u>27,713</u>
Net book value	
At 31 March 2012	<u>42,015</u>
At 31 March 2011	<u>15,813</u>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary A shares of £1 each	1	1
2 Ordinary B shares of £1 each	2	2
	<u>3</u>	<u>3</u>

GREEN CANOPY TREE SPECIALISTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

4 Related party relationships and transactions

Other transactions

Sub contract labour includes an amount of £Nil (2011 - £970) paid to Northern Stump Cutters, a business owned by Paul Wilson and Graham Wilson