

COMPANY NUMBER:
6429310 (ENGLAND & WALES)

CLARKE'S TREE CARE LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 6TH APRIL 2008 TO 30TH NOVEMBER 2008

P J MOLLOY & CO LIMITED
ACCOUNTANTS
NURSERY COTTAGE
BECKLEY
HINTON
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CLARKE'S TREE CARE LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30TH NOVEMBER 2008

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CLARKE'S TREE CARE LIMITED

ABBREVIATED BALANCE SHEET

AT 30TH NOVEMBER 2008

	Note	2008	
		£	£
Fixed assets			
Tangible Assets	2		12,468
Current assets			
Debtors		1,537	
Cash at bank and in hand		9,772	
		<u>11,309</u>	
Creditors			
Amounts falling due within one year		(22,744)	
Net current liabilities			<u>(11,435)</u>
Total assets less current liabilities			<u>1,033</u>
Net assets			<u>1,033</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>1,032</u>
Shareholders' funds			<u>1,033</u>

In the opinion of the director the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the period ended 30th November 2008. The director is responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the director has taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on


.....
S Clarke

The annexed notes form part of these financial statements.

CLARKE'S TREE CARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 30TH NOVEMBER 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2005).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation and diminution in value of assets

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

2. Tangible fixed assets

	Total £
Cost:	
Additions	16,624
At 30th November 2008	16,624
Depreciation:	
Charge for the period	4,156
At 30th November 2008	4,156
Net book value:	
At 30th November 2008	12,468

CLARKE'S TREE CARE LIMITED

NOTES TO THE FINANCIAL STATEMENTS (Continued)

FOR THE PERIOD ENDED 30TH NOVEMBER 2008

3. Share capital

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
	£	£
Ordinary Shares of £1 each	1	-
	<u> </u>	<u> </u>

During the period 1 ordinary £1 share was issued at par.

4. Transactions with directors and officers

The company has taken over the business of the director S Clarke.

5. Ultimate controlling party

The company is under the control of it's director.

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