Registered Number 06429310

CLARKE'S TREE CARE LIMITED

Abbreviated Accounts

30 November 2010

CLARKE'S TREE CARE LIMITED **Registered Number 06429310**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		9,419		10,638
Total fixed assets			9,419		10,638
Current assets					
Debtors		8,560		2,411	
Cash at bank and in hand		9,938		11,216	
Total current assets		18,498		13,627	
Creditors: amounts falling due within one year		(26,842)		(23,216)	
Net current assets			(8,344)		(9,589)
Total assets less current liabilities			1,075		1,049
Total net Assets (liabilities)			1,075		1,049
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,074		1,048
Shareholders funds			1,075		1,049

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 April 2011

And signed on their behalf by:
S Clarke, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	18,340
additions	1,921
disposals	
revaluations	
transfers	
At 30 November 2010	20,261
Depreciation	
At 30 November 2009	7,702
Charge for year	3,140
on disposals	
At 30 November 2010	10,842
Net Book Value	
At 30 November 2009	10,638
At 30 November 2010	9,419