

Registered Number 06429310

CLARKE'S TREE CARE LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	21,297	14,329
		<u>21,297</u>	<u>14,329</u>
Current assets			
Debtors		4,919	6,979
Cash at bank and in hand		30,262	9,023
		<u>35,181</u>	<u>16,002</u>
Creditors: amounts falling due within one year		<u>(55,475)</u>	<u>(29,246)</u>
Net current assets (liabilities)		<u>(20,294)</u>	<u>(13,244)</u>
Total assets less current liabilities		<u>1,003</u>	<u>1,085</u>
Total net assets (liabilities)		<u>1,003</u>	<u>1,085</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,002	1,084
Shareholders' funds		<u>1,003</u>	<u>1,085</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 April 2013

And signed on their behalf by:
STUART CLARKE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

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 & Machinery - 25% reducing balance basis,

Motor vehicles - 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 December 2011	29,947
Additions	14,067
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>44,014</u>
Depreciation	
At 1 December 2011	15,618
Charge for the year	7,099
On disposals	-
At 30 November 2012	<u>22,717</u>
Net book values	
At 30 November 2012	<u>21,297</u>
At 30 November 2011	<u>14,329</u>

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