

Registered Number 06429310

CLARKE'S TREE CARE LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	22,951	21,297
		<u>22,951</u>	<u>21,297</u>
Current assets			
Debtors		4,770	4,919
Cash at bank and in hand		32,733	30,262
		<u>37,503</u>	<u>35,181</u>
Creditors: amounts falling due within one year		(51,033)	(55,475)
Net current assets (liabilities)		<u>(13,530)</u>	<u>(20,294)</u>
Total assets less current liabilities		<u>9,421</u>	<u>1,003</u>
Total net assets (liabilities)		<u>9,421</u>	<u>1,003</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		9,420	1,002
Shareholders' funds		<u>9,421</u>	<u>1,003</u>

- For the year ending 30 November 2013 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 28 March 2014

And signed on their behalf by:

S CLARKE, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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

Other accounting policies

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 of asset will crystallise in the near future.

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	44,014
Additions	9,304
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>53,318</u>
Depreciation	
At 1 December 2012	22,717
Charge for the year	7,650
On disposals	-
At 30 November 2013	<u>30,367</u>
Net book values	
At 30 November 2013	<u>22,951</u>
At 30 November 2012	<u>21,297</u>

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