

Registered Number 06429310

CLARKE'S TREE CARE LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	37,675	22,951
		<u>37,675</u>	<u>22,951</u>
Current assets			
Debtors		4,765	4,770
Cash at bank and in hand		14,978	32,733
		<u>19,743</u>	<u>37,503</u>
Creditors: amounts falling due within one year		(17,858)	(51,033)
Net current assets (liabilities)		<u>1,885</u>	<u>(13,530)</u>
Total assets less current liabilities		<u>39,560</u>	<u>9,421</u>
Total net assets (liabilities)		<u>39,560</u>	<u>9,421</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		39,559	9,420
Shareholders' funds		<u>39,560</u>	<u>9,421</u>

- For the year ending 30 November 2014 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 16 December 2014

And signed on their behalf by:

S Clarke, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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 and 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 or asset will crystallise in the near future.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	53,318
Additions	30,282
Disposals	(3,000)
Revaluations	-
Transfers	-
At 30 November 2014	<u>80,600</u>
Depreciation	
At 1 December 2013	30,367
Charge for the year	12,558
On disposals	-
At 30 November 2014	<u>42,925</u>
Net book values	
At 30 November 2014	<u>37,675</u>
At 30 November 2013	<u>22,951</u>

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