

Registered Number 06460021

DRYAD TREE SPECIALISTS LIMITED

Abbreviated Accounts

31 March 2011

DRYAD TREE SPECIALISTS LIMITED

Registered Number 06460021

Company Information

Registered Office:

Oak Hill
Woodstreet Village
Guildford
Surrey
GU3 3ET

Reporting Accountants:

P Hookins

Springfield
Tuckey Grove
Ripley
Woking
Surrey
GU23 6JG

DRYAD TREE SPECIALISTS LIMITED

Registered Number 06460021

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	130,000	130,000
Tangible	3	97,248	83,599
		<u>227,248</u>	<u>213,599</u>
Current assets			
Debtors		74,211	51,892
Total current assets		<u>74,211</u>	<u>51,892</u>
Creditors: amounts falling due within one year		(250,443)	(241,038)
Net current assets (liabilities)		(176,232)	(189,146)
Total assets less current liabilities		<u>51,016</u>	<u>24,453</u>
Total net assets (liabilities)		<u>51,016</u>	<u>24,453</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		50,916	24,353
Shareholders funds		<u>51,016</u>	<u>24,453</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 November 2011

And signed on their behalf by:

R Dry, 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 31 March 2011

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Goodwill

The directors do not consider it necessary to write down the value of goodwill.

Depreciation

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

Improvements to property	20% on reducing balance
Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	20% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 April 2010	<u>130,000</u>
At 31 March 2011	<u>130,000</u>
Net Book Value	
At 31 March 2011	130,000
At 31 March 2010	<u>130,000</u>

3 Tangible fixed assets

	Total
Cost	£
At 01 April 2010	124,969
Additions	36,849
Disposals	<u>(9,084)</u>
At 31 March 2011	<u>152,734</u>
Depreciation	

At 01 April 2010		41,370
Charge for year		17,385
On disposals	-	(3,269)
At 31 March 2011	-	<u>55,486</u>

Net Book Value

At 31 March 2011		97,248
At 31 March 2010	-	<u>83,599</u>

4 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100