

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

DRYAD TREE SPECIALISTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012**

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DRYAD TREE SPECIALISTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTORS:

C Dry
R Dry

SECRETARY:

C Dry

REGISTERED OFFICE:

Oak Hill
Woodstreet Village
Guildford
Surrey
GU3 3ET

REGISTERED NUMBER:

06460021 (England and Wales)

ACCOUNTANT:

P Hookins
Springfield
Tuckey Grove
Ripley
Woking
Surrey
GU23 6JG

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		130,000		130,000
Tangible assets	3		128,790		97,248
			258,790		227,248
CURRENT ASSETS					
Debtors		41,716		74,211	
Cash at bank		14,657		-	
		56,373		74,211	
CREDITORS					
Amounts falling due within one year		251,380		250,443	
NET CURRENT LIABILITIES			(195,007)		(176,232)
TOTAL ASSETS LESS CURRENT LIABILITIES			63,783		51,016
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			63,683		50,916
SHAREHOLDERS' FUNDS			63,783		51,016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2012 and were signed on its behalf by:

R Dry - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>130,000</u>
NET BOOK VALUE	
At 31 March 2012	<u>130,000</u>
At 31 March 2011	<u>130,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	152,734
Additions	58,305
Disposals	<u>(6,243)</u>
At 31 March 2012	<u>204,796</u>
DEPRECIATION	
At 1 April 2011	55,486
Charge for year	23,566
Eliminated on disposal	<u>(3,046)</u>
At 31 March 2012	<u>76,006</u>
NET BOOK VALUE	
At 31 March 2012	<u>128,790</u>
At 31 March 2011	<u>97,248</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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