

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

DRYAD TREE SPECIALISTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2016**

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**DRYAD TREE SPECIALISTS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 2016**

|                                              | Notes | 2016<br>£      | £                | 2015<br>£ | £         |
|----------------------------------------------|-------|----------------|------------------|-----------|-----------|
| <b>FIXED ASSETS</b>                          |       |                |                  |           |           |
| Intangible assets                            | 2     |                | <b>130,000</b>   |           | 130,000   |
| Tangible assets                              | 3     |                | <b>164,254</b>   |           | 140,333   |
|                                              |       |                | <b>294,254</b>   |           | 270,333   |
| <b>CURRENT ASSETS</b>                        |       |                |                  |           |           |
| Debtors                                      |       | <b>63,498</b>  |                  | 84,559    |           |
| <b>CREDITORS</b>                             |       |                |                  |           |           |
| Amounts falling due within one year          |       | <b>208,756</b> |                  | 246,788   |           |
| <b>NET CURRENT LIABILITIES</b>               |       |                | <b>(145,258)</b> |           | (162,229) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <b>148,996</b>   |           | 108,104   |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                  |           |           |
| Called up share capital                      | 4     |                | <b>100</b>       |           | 100       |
| Profit and loss account                      |       |                | <b>148,896</b>   |           | 108,004   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <b>148,996</b>   |           | 108,104   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 24 August 2016 and were signed on its behalf by:

R Dry - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 January 2015).

**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**

**COST**

At 1 April 2015

and 31 March 2016

**NET BOOK VALUE**

At 31 March 2016

At 31 March 2015

**Total  
£**

**130,000**

**130,000**

**130,000**

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 April 2015

Additions

Disposals

At 31 March 2016

**DEPRECIATION**

At 1 April 2015

Charge for year

Eliminated on disposal

At 31 March 2016

**NET BOOK VALUE**

At 31 March 2016

At 31 March 2015

**Total  
£**

**303,886**

**58,959**

**(13,278)**

**349,567**

**163,553**

**32,252**

**(10,492)**

**185,313**

**164,254**

**140,333**

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal  
value:  
£1

**2016  
£  
100**

2015  
£  
100

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 1072 of the Companies Act 2006.