

Registered Number 06999521

Harrisons Tree Service Limited

Abbreviated Accounts

31 August 2011

Harrisons Tree Service Limited

Registered Number 06999521

Company Information

Registered Office:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Reporting Accountants:

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

Harrisons Tree Service Limited

Registered Number 06999521

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	15,000	15,000
Tangible	3	6,507	176
		<u>21,507</u>	<u>15,176</u>
Current assets			
Debtors		4,335	7,044
Cash at bank and in hand		11,149	13,888
Total current assets		<u>15,484</u>	<u>20,932</u>
Creditors: amounts falling due within one year		(27,499)	(33,099)
Net current assets (liabilities)		(12,015)	(12,167)
Total assets less current liabilities		<u>9,492</u>	<u>3,009</u>
Total net assets (liabilities)		<u>9,492</u>	<u>3,009</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,392	2,909
Shareholders funds		<u>9,492</u>	<u>3,009</u>

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- a. For the year ending 31 August 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 24 January 2012

And signed on their behalf by:

M A Harrison, 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 August 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	£
At 01 September 2010	<u>15,000</u>
At 31 August 2011	<u>15,000</u>
Net Book Value	
At 31 August 2011	15,000
At 31 August 2010	<u>15,000</u>

3 **Tangible fixed assets**

		Total
Cost		£
At 01 September 2010		234
Additions	-	<u>8,500</u>
At 31 August 2011	-	<u>8,734</u>
Depreciation		
At 01 September 2010		58
Charge for year	-	<u>2,169</u>
At 31 August 2011	-	<u>2,227</u>
Net Book Value		
At 31 August 2011		6,507
At 31 August 2010	-	<u>176</u>

4 **Share capital**

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