

BESTWAY TREE SERVICES LTD

Abridged Accounts

Period of accounts

Start date: 23 February 2015

End date: 31 March 2016

BESTWAY TREE SERVICES LTD

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BESTWAY TREE SERVICES LTD

Statement of Financial Position

As at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible fixed assets	2	18,855
		18,855
Current assets		
Cash at bank and in hand		18,226
Creditors: amount falling due within one year		(36,965)
Net current assets		(18,739)
Total assets less current liabilities		116
Net assets		116
Capital and reserves		
Called up share capital	3	4
Profit and loss account		112
Shareholders funds		116

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

Adam Hines-Randall

Director

Date approved by the board: 18 November 2016

BESTWAY TREE SERVICES LTD

Notes to the Abridged Financial Statements

For the period ended 31 March 2016

1. Accounting Policies

Basis of accounting

Bestway Tree Services Limited is a company limited by shares incorporated in England within the United Kingdom. The address of the registered office is given in the company information on page 3 of these financial statements.

The financial statements are presented in sterling which is the functional currency of the company.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Tangible fixed assets

Tangible fixed assets are stated at cost (or deemed cost) or valuation less accumulated depreciation and accumulated impairment losses. Cost includes costs directly attributable to making the asset capable of operating as intended.

Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a systematic basis over its expected useful life as follows:

Plant and Machinery	25 Reducing Balance
Computer Equipment	25 Straight Line
Motor Vehicles	25 Reducing Balance

Taxation

Current tax represents the amount of tax payable or receivable in respect of the taxable profit (or loss) for the current or past reporting periods. It is measured at the amount expected to be paid or recovered using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Turnover

Turnover is measured at the fair value of the consideration received or receivable net of VAT and trade discounts. The policies adopted for the recognition of turnover are as follows:

Sale of goods

Turnover from the sale of goods is recognised when significant risks and rewards of ownership of the goods have transferred to the buyer, the amount of turnover can be measured reliably, it is probable that the economic benefits associated with the transaction will flow to the company and the costs incurred or to be incurred in respect of the transaction can be measured reliably.

Rendering of services

Revenue for provision of services is recognised when it is probable that an economic benefit will flow to the entity and the revenue and costs can be reliably measured. For continuing services, revenue is recognised when the stage of completion can be reliably measured using a percentage of completion method.

Where the outcome cannot be measured reliably, turnover is recognised only to the extent of the expenses recognised that are recoverable.

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Motor Vehicles	Computer Equipment	Total
	£	£	£	£
At 23 February 2015	-	-	-	-
Additions	17,240	7,000	900	25,140
Disposals	-	-	-	-
At 31 March 2016	17,240	7,000	900	25,140
Depreciation				
At 23 February 2015	-	-	-	-
Charge for period	4,310	1,750	225	6,285
On disposals	-	-	-	-
At 31 March 2016	4,310	1,750	225	6,285
Net book values				
At 31 March 2016	12,930	5,250	675	18,855
At 23 February 2015	-	-	-	-

3. Share Capital

Allotted	2016
	£
4 Class A shares of £1.00 each	4
	4

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