Registered Number SC241973

CARSONS TREE SURGERY LIMITED

Abbreviated Accounts

31 January 2012

CARSONS TREE SURGERY LIMITED **Registered Number SC241973**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33,120		37,184
Total fixed assets			33,120		37,184
Current assets					
Cash at bank and in hand		10,514		4,160	
Total current assets		10,514		4,160	
Creditors: amounts falling due within one year		(33,289)		(25,631)	
Net current assets			(22,775)		(21,471)
Total assets less current liabilities			10,345		15,713
Total net Assets (liabilities)			10,345		15,713
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			10,343		15,711
Shareholders funds			10,345		15,713

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 October 2012

And signed on their behalf by:
R Carson, 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 January 2012

1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is accounted for as revenue when, and to the extent that, the company obtains a right to consideration in exchange for its performance of its obligations under the sales contract with the customer. The amount reported as revenue is the fair value of the right to consideration - usually the price specified in the contractual arrangement net of discounts and net of VAT, and after any allowance for credit risk and other uncertainties.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2011	82,875
additions	1,737
disposals	
revaluations	
transfers	
At 31 January 2012	84,612
Depreciation	
At 31 January 2011	45,691
Charge for year	5,801
on disposals	
At 31 January 2012	51,492
Net Book Value	
At 31 January 2011	37,184
At 31 January 2012	33,120

3 Share capital

	2012	2011

	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2