

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD

27 OCTOBER 2003 TO 31 OCTOBER 2004

FOR

ANNANDALE TREE SURGERY LIMITED



ANNANDALE TREE SURGERY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Period 27 October 2003 to 31 October 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

ANNANDALE TREE SURGERY LIMITED

COMPANY INFORMATION
for the Period 27 October 2003 to 31 October 2004

DIRECTOR: K McKenzie

SECRETARY: Miss M Holmes

REGISTERED OFFICE: 3 Harthope Place
Moffat
Dumfriesshire
DG10 9HX

REGISTERED NUMBER: SC 258313 (Scotland)

ACCOUNTANTS: Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

BANKERS: Alliance & Leicester Commercial Bank
Bridle Road
Bootle
Merseyside

ANNANDALE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET

31 October 2004

	Notes	£
CURRENT ASSETS:		
Debtors		4,932
Cash at bank		15,107
		<u>20,039</u>
CREDITORS: Amounts falling due within one year		15,515
		<u>4,524</u>
NET CURRENT ASSETS:		
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£4,524</u>
CAPITAL AND RESERVES:		
Called up share capital	2	2
Profit and loss account		4,522
		<u>£4,524</u>
SHAREHOLDERS' FUNDS:		<u>£4,524</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

K M^c Kenzie
- Director

Approved by the Board on 21/10/04

The notes form part of these abbreviated accounts

ANNANDALE TREE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 27 October 2003 to 31 October 2004

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
500,000	Ordinary	£1.00	<u>500,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1.00	<u>2</u>

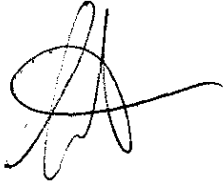
ANNANDALE TREE SURGERY LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ANNANDALE TREE SURGERY LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2004 set out on pages one to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Curle & Co
Chartered Accountants
22 Backbrae Street
Kilsyth
G65 0NH

Date: 21/8/05

This page does not form part of the abbreviated accounts