

REGISTERED NUMBER: SC258313 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2007
FOR
ANNANDALE TREE SURGERY LIMITED

THURSDAY



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28/08/2008

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COMPANIES HOUSE

ANNANDALE TREE SURGERY LIMITED

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for the Year Ended 31 October 2007

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ANNANDALE TREE SURGERY LIMITED

COMPANY INFORMATION
for the Year Ended 31 October 2007

DIRECTOR: K McKenzie

SECRETARY: Mrs M Holmes

REGISTERED OFFICE: 22 Backbrae Street
Kilsyth
G65 0NH

REGISTERED NUMBER: SC258313 (Scotland)

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

BANKERS: Alliance & Leicester Commercial Bank
BBAM, Bridle Road
Bootle
Merseyside

ANNANDALE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET
31 October 2007

	Notes	31.10.07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		25,080		25,124
CURRENT ASSETS					
Debtors		12,348		20,108	
Cash at bank and in hand		32,198		15,011	
		<u>44,546</u>		<u>35,119</u>	
CREDITORS					
Amounts falling due within one year		34,758		18,979	
NET CURRENT ASSETS			<u>9,788</u>		<u>16,140</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,868</u>		<u>41,264</u>
CREDITORS					
Amounts falling due after more than one year					(1,833)
PROVISIONS FOR LIABILITIES			<u>(1,673)</u>		
NET ASSETS			<u><u>33,195</u></u>		<u><u>39,431</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			33,193		39,429
SHAREHOLDERS' FUNDS			<u><u>33,195</u></u>		<u><u>39,431</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

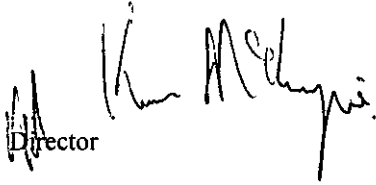
The notes form part of these abbreviated accounts

ANNANDALE TREE SURGERY LIMITED

ABBREVIATED BALANCE SHEET continued
31 October 2007

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

The financial statements were approved by the director on 21/3/08 and were signed by


Director

The notes form part of these abbreviated accounts

ANNANDALE TREE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 October 2007

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 2007)

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	25% on reducing balance
Motor vehicles	25% 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	44,666
Additions	17,170
Disposals	(15,741)
At 31 October 2007	<u>46,095</u>
DEPRECIATION	
At 1 November 2006	19,542
Charge for year	8,360
Eliminated on disposal	(6,887)
At 31 October 2007	<u>21,015</u>
NET BOOK VALUE	
At 31 October 2007	<u>25,080</u>
At 31 October 2006	<u>25,124</u>

ANNANDALE TREE SURGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS continued
for the Year Ended 31 October 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31.10.07 £	31 10 06 £
500,000	Ordinary	£1 00	<u>500,000</u>	<u>500,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31.10.07 £	31 10 06 £
2	Ordinary	£1 00	<u>2</u>	<u>2</u>

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS 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 five) have been prepared.

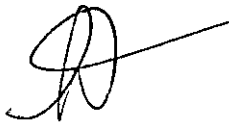
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the financial statements of the company for the year ended 31 October 2007 on pages three to eight from the accounting records and information and explanations supplied to us

This report is made to the company's director, as a body, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 October 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



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

Date

21/3/2