Registered Number SC258313

Annandale Tree Surgery Limited

Abbreviated Accounts

31 October 2008

Annandale Tree Surgery Limited **Registered Number SC258313**

Company Information

Registered Office:
22 Backbrae Street
Kilsyth
G65 0NH

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

Bankers:
Alliance & Leicester Commercial Bank
Bridle Road
Bootle
Merseyside
G1R0AA

Annandale Tree Surgery Limited **Registered Number SC258313**

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		18,810		25,080
			18,810		25,080
Current assets					
Debtors		5,928		12,348	
Cash at bank and in hand		24,182		32,198	
Total current assets		30,110		44,546	
Creditors: amounts falling due within one year		(19,124)		(34,758)	
Net current assets (liabilities)			10,986		9,788
Total assets less current liabilities			29,796		34,868
Provisions for liabilities			(1,268)		(1,673)
Total net assets (liabilities)			28,528		33,195
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			28,526		33,193
Shareholders funds			28,528		33,195

a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 21 August 2009

And signed on their behalf by:
K McKenzie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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.

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 31 October 2007	46,095
At 31 October 2008	46,095
Depreciation	
At 31 October 2007	21,015
Charge for year	6,270
At 31 October 2008	27,285
Net Book Value	
At 31 October 2007	25,080
At 31 October 2008	18,810

3 Share capital

	2008 £	2007 £
Authorised share capital:		
500000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2