Registered Number SC287528

M & H TREE SERVICES LIMITED

Abbreviated Accounts

31 July 2011

M & H TREE SERVICES LIMITED **Registered Number SC287528**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		411,213		257,083
Total fixed assets			411,213		257,083
Current assets					
Debtors		98,500		96,314	
Cash at bank and in hand		289,730		414,194	
Total current assets		388,230		510,508	
Creditors: amounts falling due within one year		(220,954)		(278,735)	
Net current assets			167,276		231,773
Total assets less current liabilities			578,489		488,856
Creditors: amounts falling due after one year			(58,825)		(21,982)
Total net Assets (liabilities)			519,664		466,874
Capital and reserves					
Called up share capital			1,000		1,000
Other reserves			1,000		1,000
Profit and loss account			517,664		464,874
Shareholders funds			519,664		466,874

a. For the year ending 31 July 2011 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 30 April 2012

And signed on their behalf by:
Ian Hall, 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 July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	456,354
additions	304,493
disposals	(51,000)
revaluations	
transfers	
At 31 July 2011	709,847
Depreciation	
At 31 July 2010	199,271
Charge for year	76,177
on disposals	23,186
At 31 July 2011	298,634
Net Book Value	
At 31 July 2010	257,083
At 31 July 2011	411,213

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There were no related party transactions during the year.