

Registered Number SC287528

M & H TREE SERVICES LIMITED

Abbreviated Accounts

31 July 2012

M & H TREE SERVICES LIMITED

Registered Number SC287528

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	334,999	411,213
Total fixed assets		334,999	411,213
Current assets			
Stocks		8,169	
Debtors		73,735	98,500
Cash at bank and in hand		238,464	289,729
Total current assets		320,368	388,229
Creditors: amounts falling due within one year		(290,084)	(264,663)
Net current assets		30,284	123,566
Total assets less current liabilities		365,283	534,779
Creditors: amounts falling due after one year		(11,342)	(58,825)
Total net Assets (liabilities)		353,941	475,954
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		1,000	1,000
Profit and loss account		351,941	473,954
Shareholders funds		353,941	475,954

- a. For the year ending 31 July 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 16 January 2013

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 2012

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 2011	709,847
additions	20,339
disposals	(14,668)
revaluations	
transfers	
At 31 July 2012	<u>715,518</u>

Depreciation	
At 31 July 2011	298,634
Charge for year	91,460
on disposals	(9,575)
At 31 July 2012	<u>380,519</u>

Net Book Value	
At 31 July 2011	411,213
At 31 July 2012	<u>334,999</u>

3 Transactions with directors

There were no transactions with directors during the year.

4 Related party disclosures

There were no related party disclosures made during the year.