Registered Number SC287528

M & H TREE SERVICES LIMITED

Abbreviated Accounts

31 July 2016

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

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	555,747	679,822
		555,747	679,822
Current assets			
Stocks		8,750	8,750
Debtors		97,646	142,823
Cash at bank and in hand		202,003	249,785
		308,399	401,358
Creditors: amounts falling due within one year		(271,173)	(289,130)
Net current assets (liabilities)		37,226	112,228
Total assets less current liabilities		592,973	792,050
Creditors: amounts falling due after more than one year		(139,958)	(231,763)
Total net assets (liabilities)		453,015	560,287
Capital and reserves			
Called up share capital		1,000	1,000
Other reserves		1,000	1,000
Profit and loss account		451,015	558,287
Shareholders' funds		453,015	560,287

- For the year ending 31 July 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 January 2017

And signed on their behalf by:
Ian Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 20% reducing balance
Fixtures, fittings and equipment - 20% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	1,417,098
Additions	17,781
Disposals	(10,000)
Revaluations	-
Transfers	-
At 31 July 2016	1,424,879
Depreciation	
At 1 August 2015	737,276
Charge for the year	140,816
On disposals	(8,960)
At 31 July 2016	869,132
Net book values	
At 31 July 2016	555,747
At 31 July 2015	679,822

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