Registered Number SC366255

MACFARLANE ARBORICULTURE LIMITED

Abbreviated Accounts

30 September 2011

MACFARLANE ARBORICULTURE LIMITED **Registered Number SC366255**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,352		5,380
Total fixed assets			9,352		5,380
Current assets					
Stocks		0		841	
Debtors		2,772		1,665	
Cash at bank and in hand		3,522		6,404	
Total current assets		6,294		8,910	
Creditors: amounts falling due within one year		(14,517)		(13,649)	
Net current assets			(8,223)		(4,739)
Total assets less current liabilities			1,129		641
Total net Assets (liabilities)			1,129		641
Capital and reserves					
Called up share capital			100		100
Profit and loss account			1,029		541
Shareholders funds			1,129		641

a. For the year ending 30 September 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 15 June 2012

And signed on their behalf by:
Oliver Macfarlane, 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 30 September 2011

1 Accounting policies

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

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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
Motor Vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	6,788
additions	7,360
disposals	(1,000)
revaluations	
transfers	
At 30 September 2011	13,148
Depreciation	
At 30 September 2010	1,408
Charge for year	2,638
on disposals	(250)
At 30 September 2011	3,796
Net Book Value	
At 30 September 2010	5,380
At 30 September 2011	9,352