

A & B TREE CONTRACTORS LIMITED

**Company Registration Number:
06588318 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2009

End date: 30th September 2010

SUBMITTED

A & B TREE CONTRACTORS LIMITED

Company Information for the Period Ended 30th September 2010

Director:	Benjamin Roberts
Registered office:	2 Derby Way Newmarket Suffolk CB8 0DD
Company Registration Number:	06588318 (England and Wales)

A & B TREE CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	8,742	9,280
Total fixed assets:		<u>8,742</u>	<u>9,280</u>
Current assets			
Stocks:		985	-
Debtors:		6,801	9,459
Cash at bank and in hand:		780	1,048
Total current assets:		<u>8,566</u>	<u>10,507</u>
Creditors			
Net current assets (liabilities):		<u>8,566</u>	<u>10,507</u>
Total assets less current liabilities:		17,308	19,787
Creditors: amounts falling due after more than one year:		4,505	7,806
Total net assets (liabilities):		<u><u>12,803</u></u>	<u><u>11,981</u></u>

The notes form part of these financial statements

A & B TREE CONTRACTORS LIMITED

Abbreviated Balance sheet As at 30th September 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		12,802	11,980
Total shareholders funds:		<u>12,803</u>	<u>11,981</u>

For the year ending 30 September 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Benjamin Roberts
Status: Director

The notes form part of these financial statements

A & B TREE CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

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 Standards for Smaller Entities (effective 2007)

Turnover policy

Turnover represents the amount invoiced excluding value added tax Depreciation has

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rate in order to write off the asset over their estimated useful life 20 % straight line

A & B TREE CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

2. Tangible assets

	Total
Cost	£
At 01st October 2009:	9,280
At 30th September 2010:	9,280
Depreciation	
Charge for year:	538
At 30th September 2010:	538
Net book value	
At 30th September 2010:	8,742
At 30th September 2009:	9,280

A & B TREE CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
			<u>1</u>

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 1072 of the Companies Act 2006.