

A & L TREE SERVICES LTD

**Company Registration Number:
05846758 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A & L TREE SERVICES LTD

Company Information for the Period Ended 31st March 2011

| | |
|-------------------------------------|---|
| Director: | Alan Pullinger |
| Company secretary: | Athene Dorothy Miller |
| Registered office: | Redwood, Larkhill Road Abingdon Oxfordshire OX14 1BJ |
| Company Registration Number: | 05846758 (England and Wales) |

A & L TREE SERVICES LTD

Abbreviated Balance sheet As at 31st March 2011

| | Notes | 2011 £ | 2010 £ |
|--|-------|------------------------|-----------------------|
| Fixed assets | | | |
| Intangible assets: | | 0 | 0 |
| Tangible assets: | 3 | 0 | 0 |
| Total fixed assets: | | <u>0</u> | <u>0</u> |
| Current assets | | | |
| Stocks: | | 0 | 0 |
| Debtors: | | 0 | 7 |
| Cash at bank and in hand: | | 0 | 0 |
| Total current assets: | | <u>0</u> | <u>7</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 15,381 | 5,924 |
| Net current assets (liabilities): | | <u>(15,381)</u> | <u>(5,917)</u> |
| Total assets less current liabilities: | | (15,381) | (5,917) |
| Creditors: amounts falling due after more than one year: | | 0 | 0 |
| Provision for liabilities: | | 0 | .0 |
| Total net assets (liabilities): | | <u><u>(15,381)</u></u> | <u><u>(5,917)</u></u> |

The notes form part of these financial statements

A & L TREE SERVICES LTD

Abbreviated Balance sheet As at 31st March 2011 continued

| | Notes | 2011 £ | 2010 £ |
|----------------------------------|-------|-----------------|----------------|
| Capital and reserves | | | |
| Called up share capital: | | 0 | 0 |
| Revaluation reserve: | | 0 | 0 |
| Profit and Loss account: | | (15,381) | (5,917) |
| Total shareholders funds: | | <u>(15,381)</u> | <u>(5,917)</u> |

For the year ending 31 March 2011 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 28 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan Pullinger
Status: Director

The notes form part of these financial statements

A & L TREE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities (effective January 2007).

Turnover policy

Turnover represents amounts chargeable in respect of goods and services to customers.

Tangible fixed assets depreciation policy

depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any residual value, over their expected useful economic life as follows : Plant and machinery 25% straight line basis. Fixtures and fittings 25% straight line basis. Motor vehicles 25% straight line basis.

A & L TREE SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st April 2010: | 0 |
| Additions: | 0 |
| Disposals: | 0 |
| Revaluations: | 0 |
| Transfers: | 0 |
| At 31st March 2011: | 0 |
| Depreciation | |
| At 01st April 2010: | 0 |
| Charge for year: | 0 |
| On disposals: | 0 |
| Other adjustments | 0 |
| At 31st March 2011: | 0 |
| Net book value | |
| At 31st March 2011: | 0 |
| At 31st March 2010: | 0 |

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.