

**A & L TREE SERVICES LTD**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **A & L TREE SERVICES LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	alan pullinger
<b>Company secretary:</b>	athene miller
<b>Registered office:</b>	Redwood, Larkhill Road Abingdon Oxfordshire OX14 1BJ
<b>Company Registration Number:</b>	05846758 (England and Wales)

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# A & L TREE SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:	3	0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		46,028	-
<b>Net current assets (liabilities):</b>		<u>( 46,028 )</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		<u>( 46,028 )</u>	0
Creditors: amounts falling due after more than one year:		0	29,601
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>( 46,028 )</u></u>	<u><u>( 29,601 )</u></u>

The notes form part of these financial statements

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# A & L TREE SERVICES LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		(46,028)	(29,601)
<b>Total shareholders funds:</b>		<u>(46,028)</u>	<u>(29,601)</u>

For the year ending 31 March 2013 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 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: alan pullinger

Status: Director

The notes form part of these financial statements

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# **A & L TREE SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **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

#### **Turnover policy**

Turnover represents amounts chargeable in respect of goods and services provided 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

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# A & L TREE SERVICES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 3. Tangible assets

<b>Cost</b>	<b>Total</b>
	<b>£</b>
At 01st April 2012:	0
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	0
<b>Depreciation</b>	
At 01st April 2012:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2013:	0
<b>Net book value</b>	
At 31st March 2013:	0
At 31st March 2012:	0

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