

Registered Number 06588318

A & B TREE CONTRACTORS LIMITED

Abbreviated Accounts

30 September 2009

A & B TREE CONTRACTORS LIMITED

Registered Number 06588318

Balance Sheet as at 30 September 2009

	Notes	30/09/2009	31/03/2009
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	7,075	7,923
Total fixed assets		7,075	7,923
Current assets			
Debtors		11,664	12,428
Cash at bank and in hand		1,048	491
Total current assets		12,712	12,919
Creditors: amounts falling due within one year		(7,806)	(9,090)
Net current assets		4,906	3,829
Total assets less current liabilities		11,981	11,752
Total net Assets (liabilities)		11,981	11,752
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,980	11,751
Shareholders funds		11,981	11,752

- a. For the year ending 30 September 2009 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 26 June 2010

And signed on their behalf by:

Ben Roberts, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

£5412

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% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	8,486
additions	
disposals	
revaluations	
transfers	
At 30 September 2009	<u>8,486</u>
Depreciation	
At 31 March 2009	563
Charge for year	848
on disposals	
At 30 September 2009	<u>1,411</u>
Net Book Value	
At 31 March 2009	7,923
At 30 September 2009	<u>7,075</u>