

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
A1 Arborists Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Certified Accountants' Report	4

DIRECTOR: W H Robb

SECRETARY: W H Robb

REGISTERED OFFICE: 119 Denton Street
Carlisle
Cumbria
CA2 5EN

REGISTERED NUMBER: 06449984 (England and Wales)

ACCOUNTANTS: B J Laidlaw & Co
119 Denton Street
Carlisle
Cumbria
CA2 5EN

Abbreviated Balance Sheet

31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		10,490		13,138
CURRENT ASSETS					
Debtors		4,600		7,620	
Cash at bank		<u>11,129</u>		<u>7,184</u>	
		15,729		14,804	
CREDITORS					
Amounts falling due within one year		<u>15,599</u>		<u>17,105</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>130</u>		<u>(2,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,620		10,837
CREDITORS					
Amounts falling due after more than one year			<u>6,122</u>		<u>8,214</u>
NET ASSETS			<u><u>4,498</u></u>		<u><u>2,623</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,398</u>		<u>2,523</u>
SHAREHOLDERS' FUNDS			<u><u>4,498</u></u>		<u><u>2,623</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 5 October 2012 and were signed by:

W H Robb - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance
Motor vehicles - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

COST

At 1 April 2011
and 31 March 2012

Total
£

24,367

DEPRECIATION

At 1 April 2011
Charge for year
At 31 March 2012

11,229

2,648

13,877

NET BOOK VALUE

At 31 March 2012
At 31 March 2011

10,490

13,138

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
A1 Arborists Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A1 Arborists Ltd for the year ended 31 March 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of A1 Arborists Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A1 Arborists Ltd and state those matters that we have agreed to state to the director of A1 Arborists Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A1 Arborists Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A1 Arborists Ltd. You consider that A1 Arborists Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A1 Arborists Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

B J Laidlaw & Co
119 Denton Street
Carlisle
Cumbria
CA2 5EN

5 October 2012

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.