

Registration number 04548027

A2Z Complete Tree Services Limited

Abbreviated accounts

for the year ended 30 November 2009

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A2Z Complete Tree Services Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A2Z Complete Tree Services Limited

Abbreviated balance sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		871		1,161
Current assets					
Debtors		15,534		11,837	
Cash at bank and in hand		31,247		34,475	
		<u>46,781</u>		<u>46,312</u>	
Creditors: amounts falling due within one year		<u>(31,400)</u>		<u>(29,839)</u>	
Net current assets			<u>15,381</u>		<u>16,473</u>
Total assets less current liabilities			<u>16,252</u>		<u>17,634</u>
Net assets			<u>16,252</u>		<u>17,634</u>
Capital and reserves					
Called up share capital	3		5		5
Profit and loss account			<u>16,247</u>		<u>17,629</u>
Shareholders' funds			<u>16,252</u>		<u>17,634</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A2Z Complete Tree Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 26 July 2010 and signed on its behalf by

X

Matthew Ford
Director



Mark Senior



Registration number 04548027

The notes on pages 3 to 4 form an integral part of these financial statements.

A2Z Complete Tree Services Limited

Notes to the abbreviated financial statements for the year ended 30 November 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of services provided during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% reducing balance

1.4. Going concern

A substantial proportion of the company's turnover derives from services provided under a contract which is currently subject to a re-tendering process. Should the company's tender be unsuccessful the company is unlikely to continue as a going concern. The accounts are prepared on a going concern basis which assumes that the contracted work is secured.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2008

2,207

At 30 November 2009

2,207

Depreciation

At 1 December 2008

1,046

Charge for year

290

At 30 November 2009

1,336

Net book values

At 30 November 2009

871

At 30 November 2008

1,161

A2Z Complete Tree Services Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

continued

3. Share capital	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>
Equity Shares		
5 Ordinary shares of 1 each	<u>5</u>	<u>5</u>