

**Registered Number 04818427**

**N P Ansell Arboriculture Ltd**

**Abbreviated Accounts**

**31 August 2011**

**N P Ancell Arboriculture Ltd**

**Registered Number 04818427**

**Company Information**

**Registered Office:**

74 Cozens Road  
Ware  
Hertfordshire  
SG12 7HJ

**Reporting Accountants:**

Solazzo & Co Ltd  
Chartered Accountants  
Woodlands,  
27 Ferney Road  
Cheshunt  
Hertfordshire  
EN7 6XQ

N P Ansell Arboriculture Ltd

Registered Number 04818427

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	10,877	16,626
		<u>10,877</u>	<u>16,626</u>
<b>Current assets</b>			
Debtors		1,084	1,247
Cash at bank and in hand		331	5,401
Total current assets		<u>1,415</u>	<u>6,648</u>
<b>Creditors: amounts falling due within one year</b>		(6,436)	(8,216)
<b>Net current assets (liabilities)</b>		(5,021)	(1,568)
<b>Total assets less current liabilities</b>		<u>5,856</u>	<u>15,058</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,894)	(16,037)
<b>Total net assets (liabilities)</b>		<u>(2,038)</u>	<u>(979)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(2,039)	(980)
<b>Shareholders funds</b>		<u>(2,038)</u>	<u>(979)</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 May 2012

And signed on their behalf by:

**N P Ancell, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 August 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis, which is dependent on the continuing provision of financial support by the Director.

**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 the value of work done in the period excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% 25% on cost or reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2010	42,671
Additions	340
Disposals	-
At 31 August 2011	-
	<u>(2,880)</u>
	<u>40,131</u>

**Depreciation**

At 01 September 2010		26,045
Charge for year		5,561
On disposals	-	<u>(2,352)</u>
At 31 August 2011	-	<u>29,254</u>
<b>Net Book Value</b>		
At 31 August 2011		10,877
At 31 August 2010	-	<u>16,626</u>

3 **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1