

Registered Number 04818427

N P Ansell Arboriculture Ltd

Abbreviated Accounts

31 August 2010

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 Ancell Arboriculture Ltd

Registered Number 04818427

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	16,626	21,249
		<u>16,626</u>	<u>21,249</u>
Current assets			
Debtors		1,247	864
Cash at bank and in hand		5,401	1,399
Total current assets		<u>6,648</u>	<u>2,263</u>
Creditors: amounts falling due within one year		(8,216)	(6,665)
Net current assets (liabilities)		(1,568)	(4,402)
Total assets less current liabilities		<u>15,058</u>	<u>16,847</u>
Creditors: amounts falling due after more than one year		(16,037)	(19,021)
Total net assets (liabilities)		<u>(979)</u>	<u>(2,174)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(980)	(2,175)
Shareholders funds		<u>(979)</u>	<u>(2,174)</u>

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- a. For the year ending 31 August 2010 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 18 March 2011

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 2010

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 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	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 01 September 2009	41,751
Additions	920
At 31 August 2010	<u>42,671</u>
 Depreciation	
At 01 September 2009	20,502
Charge for year	5,543
At 31 August 2010	<u>26,045</u>
 Net Book Value	
At 31 August 2010	16,626
At 31 August 2009	<u>21,249</u>

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1