

**Registered Number 04818427**

**N P Ancell Arboriculture Ltd**

**Abbreviated Accounts**

**31 August 2009**

**N P Ansell 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 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		21,249		20,168
			<u>21,249</u>		<u>20,168</u>
<b>Current assets</b>					
Debtors		864		3,353	
Cash at bank and in hand		1,399		2,534	
Total current assets		<u>2,263</u>		<u>5,887</u>	
<b>Creditors: amounts falling due within one year</b>		(6,665)		(4,554)	
Net current assets (liabilities)			(4,402)		1,333
Total assets less current liabilities			<u>16,847</u>		<u>21,501</u>
Creditors: amounts falling due after more than one year			(19,021)		(19,158)
Total net assets (liabilities)			<u>(2,174)</u>		<u>2,343</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			(2,175)		2,342
Shareholders funds			<u>(2,174)</u>		<u>2,343</u>

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- a. For the year ending 31 August 2009 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 09 April 2010

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 2009

**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**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 September 2008	37,937
Additions	9,690
Disposals	(5,875)
At 31 August 2009	<u>41,752</u>
<b>Depreciation</b>	
At 01 September 2008	17,769
Charge for year	6,750
On disposals	(4,016)
At 31 August 2009	<u>20,503</u>
<b>Net Book Value</b>	
At 31 August 2009	21,249
At 31 August 2008	<u>20,168</u>

**3 Share capital**

2009	2008
£	£

**Allotted, called up and fully paid:**

1 Ordinary shares of £1 each

1

1

**4 Transactions with directors**

During the period under review the company was charged £520 for use of premises and £748 in respect of interest, by the director.