

REGISTRAR OF COMPANIES

VALE TREE SURGEONS LIMITED

COMPANY NO 4757076

Abbreviated Financial Statements for the small company
for the year ended 31st May 2011

(For delivery to the Registrar of Companies by a small company)



VALE TREE SURGEONS LIMITED

ABBREVIATED BALANCE SHEET

At 31st May 2011

	<u>Note</u>	<u>2011</u>	<u>2010</u>
Fixed Assets			
Tangible Assets	2	54916	34621
Current Assets			
Debtors	3	75556	75743
Cash at Bank and in Hand		<u>2566</u>	<u>109</u>
		78122	75852
Creditors: amounts falling due within one year	4	<u>74397</u>	<u>69587</u>
Net Current Assets		<u>3725</u>	<u>6265</u>
Total Assets less Current Liabilities		58641	40886
Creditors: amounts falling due after more than one year		<u>-</u>	<u>-</u>
Net Assets		<u>£58641</u>	<u>£40886</u>
Capital and Reserves			
Called-up share capital	5	2	2
Profit & Loss Account		<u>58639</u>	<u>40884</u>
		<u>£58641</u>	<u>£40886</u>

These abbreviated accounts are prepared in accordance with the special provisions within Part 15 of the Companies Act 2006 relating to small companies

For the financial year ended 31st May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts 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 financial year in accordance with the requirements of section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The accounts were approved by the directors on 21st February 2012 and signed by



S P Stranger (DIRECTOR)

~~D Witt (DIRECTOR)~~

Company No 4757076

VALE TREE SURGEONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st May 2011

1 Accounting policies

(a) Accounting basis and standard

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost or revalued amounts, less estimated residual value, of each asset over its expected useful life as follows

Plant & Machinery	25% reducing balance p a
Motor Vehicles	25% reducing balance p a

(c) Turnover

Turnover represents the invoiced value of goods sold/services provided net of value added tax

(d) Deferred taxation

Deferred taxation is provided in full in respect of all timing differences that have originated, but not reversed by the balance sheet date

2 Assets

	<i>Tangible Assets</i>
	<i>Total</i>
Cost or valuation	
At 1 st June 2010	112868
Additions	<u>38600</u>
At 31 st May 2011	<u>£151468</u>
Depreciation	
At 1 st June 2010	78247
Charge for year	<u>18305</u>
At 31 st May 2011	<u>£96552</u>
Net book value	
At 31 st May 2011	<u>£54916</u>
At 31 st May 2010	<u>£34621</u>

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NOTES TO THE FINANCIAL STATEMENTS

For the year ended 31st May 2011

3 Debtors

Included within debtors is £Nil (2010 Nil) relating to any debtor which is due after one year

4 Creditors: amounts falling due within one year

Creditors include Bank loans and overdrafts of £Nil (2010 Nil) which are secured

5 Called up share capital

Authorised		
10000 ordinary shares of £1 each	£10000	£10000
Called up, allotted and fully paid		
2 ordinary share of £1 each	£2	£2