

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST
2014**

FOR

N P ANCELL ARBORICULTURE LTD

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FOR THE YEAR ENDED 31 AUGUST 2014**

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N P ANCELL ARBORICULTURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014

DIRECTOR: N P Ancell

SECRETARY: Ms G A Ancell

REGISTERED OFFICE: 74 Cozens Road
Ware
Hertfordshire
SG12 7HJ

REGISTERED NUMBER: 04818427 (England and Wales)

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

**ABBREVIATED BALANCE SHEET
31 AUGUST
2014**

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		8,250		12,373
CURRENT ASSETS					
Debtors		306		4,538	
Cash at bank		<u>10,946</u>		<u>3,530</u>	
		11,252		8,068	
CREDITORS					
Amounts falling due within one year		<u>5,463</u>		<u>4,687</u>	
NET CURRENT ASSETS			<u>5,789</u>		<u>3,381</u>
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			14,039		15,754
CREDITORS					
Amounts falling due after more than one year			(9,816)		(12,076)
PROVISIONS FOR LIABILITIES			<u>(1,425)</u>		<u>(2,310)</u>
NET ASSETS			<u><u>2,798</u></u>		<u><u>1,368</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>2,797</u>		<u>1,367</u>
SHAREHOLDERS' FUNDS			<u><u>2,798</u></u>		<u><u>1,368</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386
- (a) and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 AUGUST
2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22 May 2015 and were signed by:

N P Ansell - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014**

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.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

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

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 the 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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	48,015
Additions	1,049
Disposals	(500)
At 31 August 2014	<u>48,564</u>
DEPRECIATION	
At 1 September 2013	35,642
Charge for year	4,890
Eliminated on disposal	(218)
At 31 August 2014	<u>40,314</u>
NET BOOK VALUE	
At 31 August 2014	<u>8,250</u>
At 31 August 2013	<u>12,373</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
1	Ordinary	£1	<u>1</u>	<u>1</u>