

**RAVENCROFT TREE SERVICES LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 NOVEMBER 2014**

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COMPANIES HOUSE

**RAVENCROFT TREE SERVICES LIMITED**  
**REGISTERED NUMBER: 04936062**

**ABBREVIATED BALANCE SHEET**  
**AS AT 30 NOVEMBER 2014**

	Note	£	2014 £	£	2013 £
<b>FIXED ASSETS</b>					
Intangible assets	2		5,850		-
Tangible assets	3		81,000		76,550
			<u>86,850</u>		<u>76,550</u>
<b>CURRENT ASSETS</b>					
Stocks and work in progress		2,000		3,000	
Debtors		62,780		40,207	
Cash at bank and in hand		5,155		21,966	
		<u>69,935</u>		<u>65,173</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(52,363)</u>		<u>(30,464)</u>	
<b>NET CURRENT ASSETS</b>			<u>17,572</u>		<u>34,709</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>104,422</u>		<u>111,259</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(16,200)</u>		<u>(15,310)</u>
<b>NET ASSETS</b>			<u>88,222</u>		<u>95,949</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			88,122		95,849
<b>SHAREHOLDERS' FUNDS</b>			<u>88,222</u>		<u>95,949</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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**RAVENCROFT TREE SERVICES LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 30 NOVEMBER 2014**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



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**Mr R W Ravencroft**  
Director

Date: 15 May 2015



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**Mrs S Ravencroft**  
Director

Date: 15 May 2015

The notes on pages 3 to 4 form part of these financial statements.

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## RAVENCROFT TREE SERVICES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2014

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

##### 1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 25% Reducing balance
Motor vehicles	- 25% Reducing balance
Fixtures & fittings	- 15% Reducing balance

##### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

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**RAVENCROFT TREE SERVICES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

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**2. INTANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 December 2013	-
Additions	6,500
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At 30 November 2014	6,500
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<b>Amortisation</b>	
At 1 December 2013	-
Charge for the year	650
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At 30 November 2014	650
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<b>Net book value</b>	
At 30 November 2014	5,850
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At 30 November 2013	-
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**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 December 2013	230,441
Additions	39,993
Disposals	(26,958)
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At 30 November 2014	243,476
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<b>Depreciation</b>	
At 1 December 2013	153,891
Charge for the year	26,210
On disposals	(17,625)
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At 30 November 2014	162,476
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<b>Net book value</b>	
At 30 November 2014	81,000
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At 30 November 2013	76,550
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**4. SHARE CAPITAL**

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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