

**Registered Number 06384386**

**WARD ARBORICULTURE LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	35,474	20,299
		<u>35,474</u>	<u>20,299</u>
<b>Current assets</b>			
Debtors		19,890	30,769
Cash at bank and in hand		2,199	2,204
		<u>22,089</u>	<u>32,973</u>
<b>Prepayments and accrued income</b>		220	2,795
<b>Creditors: amounts falling due within one year</b>	3	(25,725)	(36,288)
<b>Net current assets (liabilities)</b>		<u>(3,416)</u>	<u>(520)</u>
<b>Total assets less current liabilities</b>		<u>32,058</u>	<u>19,779</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(29,784)	(14,563)
<b>Accruals and deferred income</b>		(900)	(900)
<b>Total net assets (liabilities)</b>		<u>1,374</u>	<u>4,316</u>
<b>Capital and reserves</b>			
Called up share capital	4	200	200
Profit and loss account		1,174	4,116
<b>Shareholders' funds</b>		<u>1,374</u>	<u>4,316</u>

- For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2013

And signed on their behalf by:

**C Ward, Director**

**D Ward, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Tangible assets depreciation policy**

Motor vehicles: 25% per annum on a reducing balance basis.

Plant & Machinery: 25% per annum on a reducing balance basis.

**Other accounting policies**

Hire purchase and lease transactions:

Assets acquired under hire purchase agreements and finance leases are capitalised in the balance sheet and are depreciated in accordance with the company's normal policy. The outstanding liabilities under such agreements less interest not yet due are included in creditors. Interest on such agreements is charged to the profit and loss account over the term of each agreement and represents a constant proportion of the balance of capital repayments outstanding.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	58,558
Additions	27,000
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>85,558</u>
<b>Depreciation</b>	
At 1 November 2011	38,259
Charge for the year	11,825
On disposals	-
At 31 October 2012	<u>50,084</u>
<b>Net book values</b>	
At 31 October 2012	<u>35,474</u>
At 31 October 2011	<u>20,299</u>

**3 Creditors**

	2012	2011
	£	£
Secured Debts	15,221	-
Non-instalment debts due after 5 years	14,563	14,563

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2012	2011
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	£	£
200 Ordinary shares of £1 each	200	200

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