Registered Number 02953127

THE TREE & GARDEN COMPANY LIMITED

Abbreviated Accounts

31 July 2009

THE TREE & GARDEN COMPANY LIMITED **Registered Number 02953127**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		109,463		106,755
Total fixed assets			109,463		106,755
Current assets					
Debtors		45,817		59,465	
Total current assets		45,817		59,465	
Creditors: amounts falling due within one year		(142,086)		(146,762)	
Net current assets			(96,269)		(87,297)
Total assets less current liabilities			13,194		19,458
Creditors: amounts falling due after one year			(10,150)		(15,130)
Total net Assets (liabilities)			3,044		4,328
Capital and reserves					
Called up share capital			100		100
Profit and loss account			2,944		4,228
Shareholders funds			3,044		4,328

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 April 2010

And signed on their behalf by:
P Kasperczak, 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.

THE TREE & GARDEN COMPANY LIMITED Registered Number 02953127

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

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
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2008	241,604
additions	25,402
disposals	(11,750)
revaluations	
transfers	
At 31 July 2009	255,256
Depreciation	
At 31 July 2008	134,849
Charge for year	20,854
on disposals	(9,910)
At 31 July 2009	145,793
Net Book Value	
At 31 July 2008	106,755
At 31 July 2009	109,463

3 Transactions with directors

NONE

4 Related party disclosures

NONE

5 Enter additional note title here

NONE