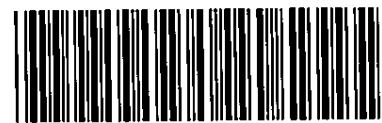


REGISTERED NUMBER: 06641327 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 9TH JULY 2008 TO 31ST JULY 2009**  
**FOR**  
**COMMERCIAL ARBORICULTURE LIMITED**

SATURDAY



A13 \*ASRCUIGX\* 240  
20/03/2010  
COMPANIES HOUSE

**COMMERCIAL ARBORICULTURE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 9TH JULY 2008 TO 31ST JULY 2009**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**COMMERCIAL ARBORICULTURE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 9TH JULY 2008 TO 31ST JULY 2009**

**DIRECTOR:** Miss R L Calow

**SECRETARIES**

**REGISTERED OFFICE:** The Tower  
Daltongate Business Centre  
Daltongate  
Ulverston  
Cumbria  
LA12 7AJ

**REGISTERED NUMBER:** 06641327 (England and Wales)

**ACCOUNTANTS** J F Hornby & Co  
The Tower  
Daltongate Business Centre  
Daltongate  
Ulverston  
Cumbria  
LA12 7AJ

**BANKERS** National Westminster Bank plc  
113 Dalton Road  
Barrow-in-Furness  
Cumbria  
LA14 1WY

COMMERCIAL ARBORICULTURE LIMITED

ABBREVIATED BALANCE SHEET  
31ST JULY 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		43,534
<b>CURRENT ASSETS</b>			
Debtors		9,361	
Cash at bank		4,194	
		<u>13,555</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>68,397</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(54,842)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(11,308)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(11,310)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(11,308)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31st July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 2nd March 2010 and were signed by



Miss R L Calow - Director

The notes form part of these abbreviated accounts

COMMERCIAL ARBORICULTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 9TH JULY 2008 TO 31ST JULY 2009

1 ACCOUNTING POLICIES

**Basis of preparing the financial statements**

The financial statements have been prepared on the going concern basis the shareholder having agreed to continue to support the company

**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)

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding VAT

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on cost
Motor vehicles	- 20% on cost
Computer equipment	- 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	49,311
At 31st July 2009	<u>49,311</u>
<b>DEPRECIATION</b>	
Charge for period	5,777
At 31st July 2009	<u>5,777</u>
<b>NET BOOK VALUE</b>	
At 31st July 2009	<u><u>43,534</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	£1	<u><u>2</u></u>

2 Ordinary shares of £1 were issued during the period for cash of £2