

REGISTERED NUMBER 06641327 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010
FOR
UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED

MONDAY



AEVGLU6K

A36

16/05/2011

33

COMPANIES HOUSE

**UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2010**

DIRECTOR: Mr R J Lightfoot

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

UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED

ABBREVIATED BALANCE SHEET
31 JULY 2010

	Notes	31 7 10	£	31 7 09	£
FIXED ASSETS					
Tangible assets	2		127,304		43,534
CURRENT ASSETS					
Debtors			75,361		9,361
Cash at bank			116,608		4,194
			<u>191,969</u>		<u>13,555</u>
CREDITORS					
Amounts falling due within one year			188,374		68,397
NET CURRENT ASSETS/(LIABILITIES)			<u>3,595</u>		<u>(54,842)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>130,899</u>		<u>(11,308)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			130,897		(11,310)
SHAREHOLDERS' FUNDS			<u>130,899</u>		<u>(11,308)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 4 April 2011 and were signed by



Mr R J Lightfoot - Director

The notes form part of these abbreviated accounts

**UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010**

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)

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 £
COST	
At 1 August 2009	49,311
Additions	102,587
	151,898
At 31 July 2010	151,898
DEPRECIATION	
At 1 August 2009	5,777
Charge for year	18,817
	24,594
At 31 July 2010	24,594
NET BOOK VALUE	
At 31 July 2010	127,304
At 31 July 2009	43,534

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 10 £	31 7 09 £
2	Ordinary		2	2

UTILITY SERVICE PROVIDER LIMITED
PREVIOUSLY KNOWN AS COMMERCIAL ARBORICULTURE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2010

4 TRANSACTIONS WITH DIRECTORS

During the financial year the director received £5,715 remuneration, £75,000 dividends and £520 for the provision of premises

During the previous financial year the director received £- remuneration, £- dividends and £280 for the provision of premises

5 ULTIMATE CONTROLLING PARTY

The company is controlled by Mr R Lightfoot

6 DIRECTORS REMUNERATION

This figure includes the sum of £112,000 which was paid to a human resources company. The payment was made in order that the human resources company could develop and implement a remuneration plan for the purposes of rewarding key employees of the company for their performance over a specified period.