

Registered number
1031521

Treetop Constuction Limited

Abbreviated Accounts

31 October 2002

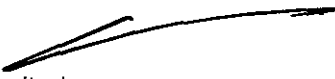


Treetop Constuction Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Treetop Constuction Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 October 2002, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R. H. & Co.


Birkett & Co. Limited
Accountancy & Taxation Services
204a Lower Blandford Road
BROADSTONE
Dorset
BH18 8DP

11 November 2002

Treetop Constuction Limited
Abbreviated Balance Sheet
as at 31 October 2002

	Notes	2002 £	2001 £
<u>Fixed Assets</u>			
Investments		33,291	33,291
<u>Current Assets</u>			
Cash at bank and in hand	503	119	
Creditors: amounts falling due within one year	(12,145)	(20,833)	
Net current liabilities		(11,642)	(20,714)
Net Assets		<u>21,649</u>	<u>12,577</u>
<u>Capital & Reserves</u>			
Called up share capital	2	100	100
Profit and loss account		21,549	12,477
Shareholders' funds		<u>21,649</u>	<u>12,577</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Mrs P. Bower
Director


Mrs C. Perkin
Director

Approved by the board on 11 November 2002

Treetop Constuction Limited
Notes to the Abbreviated Accounts
for the year ended 31 October 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Share capital

			2002	2001
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2002	2001	2002	2001
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>