Registered Number 03603321

Tree Cottage Industry Limited

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Brambletye
The Drive
Maresfield Park
Maresfield
East Sussex
TN22 3ER

Reporting Accountants:
Brookes Sivyer
Chartered Accountants
The Old Chapel
High Street
East Hoathly
Nr. Lewes
East Sussex
BN8 6DR

Tree Cottage Industry Limited **Registered Number 03603321**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		260,617		273,564
			260,617		273,564
Current assets					
Debtors		1,497		1,369	
Cash at bank and in hand		618		5	
Total current assets		2,115		1,374	
Creditors: amounts falling due within one year		(536,590)		(568,255)	
Net current assets (liabilities)			(534,475)		(566,881)
Total assets less current liabilities			(273,858)		(293,317)
Total net assets (liabilities)			(273,858)		(293,317)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(273,860)		(293,319)
Shareholders funds			(273,858)		(293,317)

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 05 December 2011

And signed on their behalf by:
Mrs J. Harris, 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.

Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Improvements to property	0% over the period of the lease
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	336,735
Additions	452
At 31 March 2011	337,187
Depreciation	
At 01 April 2010	63,171
Charge for year	13,399
At 31 March 2011	76,570
Net Book Value	
At 31 March 2011	260,617
At 31 March 2010	273,564

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2