Registered Number 04480038

TREETOP ASSOCIATES LIMITED

Abbreviated Accounts

31 July 2012

TREETOP ASSOCIATES LIMITED **Registered Number 04480038**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		251,947		252,029
Total fixed assets			251,947		252,029
Current assets					
Debtors		572		435	
Total current assets		572		435	
Creditors: amounts falling due within one year		(252,966)		(250,949)	
Net current assets			(252,394)		(250,514)
Total assets less current liabilities			(447)		1,515
Total net Assets (liabilities)			(447)		1,515
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(448)		1,514
Shareholders funds			(447)		1,515

a. For the year ending 31 July 2012 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 11 December 2012

And signed on their behalf by:
Mr M Spain, 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 July 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Land and Buildings	%	No depreciation charge
Plant and Machinery	20.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2011	262,339
additions	407
disposals	
revaluations	
transfers	
At 31 July 2012	262,746
Depreciation	
At 31 July 2011	10,310
Charge for year	489
on disposals	
At 31 July 2012	10,799
Net Book Value	
At 31 July 2011	252,029
At 31 July 2012	251,947