

BeTree Ltd

Unaudited Abbreviated Accounts

for the Period from 1 July 2011 to 31 March 2012

Booth Parkes & Associates Limited
Chartered Accountants
Southolme
Trinity Street
Gainsborough
Lincolnshire
DN21 2EQ

BeTree Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the Unaudited
Statutory Accounts of
BeTree Ltd
for the Period Ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of BeTree Ltd for the period ended 31 March 2012 which comprise of the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of BeTree Ltd, as a body, in accordance with the terms of our engagement letter dated 24 June 2011. Our work has been undertaken solely to prepare for your approval the accounts of BeTree Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than BeTree Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that BeTree Ltd has kept adequate accounting records and to prepare financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BeTree Ltd. You consider that BeTree Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of BeTree Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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Booth Parkes & Associates Limited
Chartered Accountants
Southolme
Trinity Street
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Lincolnshire
DN21 2EQ

19 December 2012

BeTree Ltd
(Registration number: 05850430)
Abbreviated Balance Sheet at 31 March 2012

	Note	31 March 2012 £	30 June 2011 £
Fixed assets			
Tangible fixed assets	2	6,911	767
Current assets			
Stocks		2,070	2,046
Debtors		26,138	20,840
Cash at bank and in hand		46,639	60,200
		74,847	83,086
Creditors: Amounts falling due within one year		(41,917)	(73,500)
Net current assets		32,930	9,586
Net assets		39,841	10,353
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		39,741	10,253
Shareholders' funds		39,841	10,353

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 19 December 2012 and signed on its behalf by:

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Mr C J Canning-Jones

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

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Notes to the Abbreviated Accounts for the Period from 1 July 2011 to 31 March 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The financial statements have been prepared on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	33% straight line basis
Office equipment	50% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

BeTree Ltd
Notes to the Abbreviated Accounts for the Period from 1 July 2011 to 31 March 2012
..... continued

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2011	800	800
Additions	9,212	9,212
At 31 March 2012	10,012	10,012
Depreciation		
At 1 July 2011	33	33
Charge for the period	3,068	3,068
At 31 March 2012	3,101	3,101
Net book value		
At 31 March 2012	6,911	6,911
At 30 June 2011	767	767

3 Share capital

Allotted, called up and fully paid shares

	31 March 2012		30 June 2011	
	No.	£	No.	£
Ordinary A of £1 each	45	45	45	45
Ordinary B of £1 each	45	45	45	45

Ordinary C of £1 each	10	10	10	10
	100	100	100	100
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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 1072 of the Companies Act 2006.