

Registered number
07224310

Treetec Consultancy Limited

Abbreviated Accounts

30 April 2013

Treetec Consultancy Limited**Registered number:** 07224310**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	512	640
Current assets			
Debtors		6,365	2,795
Cash at bank and in hand		9,401	8,175
		<u>15,766</u>	<u>10,970</u>
Creditors: amounts falling due within one year		<u>(9,901)</u>	<u>(10,688)</u>
Net current assets		5,865	282
Net assets		<u>6,377</u>	<u>922</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,277	822
Shareholders' funds		<u>6,377</u>	<u>922</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Alex Finn

Director

Approved by the board on 1 May 2013

Treetec Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 May 2012	1,000
At 30 April 2013	<u>1,000</u>

Depreciation

At 1 May 2012	360
Charge for the year	128
At 30 April 2013	<u>488</u>

Net book value

At 30 April 2013	512
At 30 April 2012	<u>640</u>

3 Share capital

**Nominal
value**

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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