

Registered number
07224310

Treetec Consultancy Limited

Abbreviated Accounts

30 April 2016

Treetec Consultancy Limited**Registered number:** 07224310**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	262	328
Current assets			
Debtors		2,184	2,117
Cash at bank and in hand		19,970	18,161
		<u>22,154</u>	<u>20,278</u>
Creditors: amounts falling due within one year		(1,958)	(1,872)
#NAME?		<u>20,196</u>	<u>18,406</u>
#NAME?		<u>20,458</u>	<u>18,734</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,358	18,634
Shareholders' funds		<u>20,458</u>	<u>18,734</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.

The 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 20 May 2016

Treetec Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

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 January 2015).

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 2015	1,000
At 30 April 2016	<u>1,000</u>

Depreciation

At 1 May 2015	672
Charge for the year	66
At 30 April 2016	<u>738</u>

Net book value

At 30 April 2016	262
At 30 April 2015	<u>328</u>

3 Share capital

**Nominal
value**

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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