REGISTERED NUMBER: SC379719 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

3 Trees Consulting Limited

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Company Information
for the Year Ended 30 June 2012

DIRECTOR:	Miss L Smallwood
REGISTERED OFFICE:	99 Norse Road Scotstoun GLASGOW G14 9EQ
REGISTERED NUMBER:	SC379719 (Scotland)
ACCOUNTANTS:	The Kelvin Partnership Ltd Chartered Accountants The Cooper Building 505 Great Western Road Glasgow G12 8HN

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		231		463
CURRENT ASSETS					
Cash at bank		5,138		31,080	
CREDITORS					
Amounts falling due within one year		5,260		16,257	
NET CURRENT (LIABILITIES)/ASSETS			(122)		14,823
TOTAL ASSETS LESS CURRENT LIABILITIES			109		15,286
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			108		15,285
SHAREHOLDERS' FUNDS			109		15,286

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 January 2013 and were signed by:

Miss L Smallwood - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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 is the amount receivable for the provision of goods and services falling within the company's ordinary activities, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	694
DEPRECIATION	
At 1 July 2011	231
Charge for year	232
At 30 June 2012	463
NET BOOK VALUE	
At 30 June 2012	231
At 30 June 2011	463

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	1	1	1

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.