

Registered Number 05990396

TREETOPS PROPERTY LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	91,124	91,124
		<u>91,124</u>	<u>91,124</u>
Current assets			
Debtors		6,166	6,639
Cash at bank and in hand		2	2
		<u>6,168</u>	<u>6,641</u>
Creditors: amounts falling due within one year		<u>(92,318)</u>	<u>(93,780)</u>
Net current assets (liabilities)		<u>(86,150)</u>	<u>(87,139)</u>
Total assets less current liabilities		<u>4,974</u>	<u>3,985</u>
Total net assets (liabilities)		<u>4,974</u>	<u>3,985</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		4,972	3,983
Shareholders' funds		<u>4,974</u>	<u>3,985</u>

- For the year ending 30 November 2015 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 July 2016

And signed on their behalf by:

Mr G Harden, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Freehold land is not depreciated.

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	91,124
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>91,124</u>
Depreciation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u><u>91,124</u></u>
At 30 November 2014	<u><u>91,124</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2

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