

**REGISTERED NUMBER: 06873593 (England and Wales)**

**TREETOP DESIGN & PRINT LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 1 MAY 2011 TO 31 MARCH 2012**

FRIDAY



A28      "A1B5FDUY"  
15/06/2012      #214  
COMPANIES HOUSE

**BALANCE SHEET**  
**31 MARCH 2012**

	2012 £	2011 £
<b>CURRENT ASSETS</b>		
Cash in hand	1	1
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	1	1
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on  
signed on its behalf by

7/6/2012

and were



G W Lovegrove - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE PERIOD 1 MAY 2011 TO 31 MARCH 2012

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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)

The company was dormant throughout the current period and previous year

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value

2012  
£

2011  
£

1 Ordinary

1

1

1

3 ULTIMATE CONTROLLING PARTY

The controlling party is G W Lovegrove