

Registration number 05990396

TREETOPS PROPERTY LIMITED

Abbreviated accounts

for the year ended 30th November 2011



R J Bradshaw & Co LLP
Chartered Certified Accountants

98 Westbury Lane
Buckhurst Hill
Essex IG9 5PW

TREETOPS PROPERTY LIMITED

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TREETOPS PROPERTY LIMITED

**Report to the Board of Directors on the preparation
of unaudited financial statements of TREETOPS PROPERTY LIMITED
for the year ended 30th November 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of TREETOPS PROPERTY LIMITED for the year ended 30th November 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

This report is made to the company's board of directors in accordance with the terms of our engagement Our work has been undertaken solely to prepare for your approval the accounts of TREETOPS PROPERTY LIMITED and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Association of Chartered Certified Accountants as detailed at To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of TREETOPS PROPERTY LIMITED You consider that TREETOPS PROPERTY LIMITED is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

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29th February 2012

TREETOPS PROPERTY LIMITED

**Abbreviated balance sheet
as at 30th November 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,124		11,124
Current assets					
Debtors		-		1,463	
Cash at bank and in hand		2		2	
		<u>2</u>		<u>1,465</u>	
Creditors: amounts falling due within one year		<u>(10,546)</u>		<u>(12,756)</u>	
Net current liabilities			<u>(10,544)</u>		<u>(11,291)</u>
Total assets less current liabilities			580		(167)
Net assets/(liabilities)			<u>580</u>		<u>(167)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			578		(169)
Shareholders' funds			<u>580</u>		<u>(167)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

TREETOPS PROPERTY LIMITED

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30th November 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th November 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29th February 2012 and signed on its behalf by


Peter Brown
Director

Registration number 05990396

The notes on page 4 form an integral part of these financial statements.

TREETOPS PROPERTY LIMITED

Notes to the abbreviated financial statements for the year ended 30th November 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Freehold land is not depreciated

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1st December 2010

11,124

At 30th November 2011

11,124

Net book values

At 30th November 2011

11,124

At 30th November 2010

11,124

3. Share capital

**2011
£**

**2010
£**

Authorised

2 Ordinary shares of £1 each

2

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2

