

TREES PROPERTY DEVELOPMENTS LTD

**Company Registration Number:
05061738 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

TREES PROPERTY DEVELOPMENTS LTD

Company Information for the Period Ended 31st March 2012

Director:	C Trees
	J Trees
Company secretary:	C Trees
Registered office:	1 Kirklands Lane
	Baildon
	BD17 6HH
Company Registration Number:	05061738 (England and Wales)

TREES PROPERTY DEVELOPMENTS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	305,640	306,793
Total fixed assets:		305,640	306,793
Current assets			
Cash at bank and in hand:		4,821	4,485
Total current assets:		4,821	4,485
Creditors			
Creditors: amounts falling due within one year		225	1,060
Net current assets (liabilities):		4,596	3,425
Total assets less current liabilities:		310,236	310,218
Creditors: amounts falling due after more than one year:		374,197	370,686
Total net assets (liabilities):		(63,961)	(60,468)

The notes form part of these financial statements

TREES PROPERTY DEVELOPMENTS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	12	12
Profit and Loss account:		(63,973)	(60,480)
Total shareholders funds:		<u>(63,961)</u>	<u>(60,468)</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: C Trees
Status: Director

The notes form part of these financial statements

TREES PROPERTY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for services provided.

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost of the asset over its estimated useful life.

TREES PROPERTY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	313,116
At 31st March 2012:	313,116
Depreciation	
At 01st April 2011:	6,323
Charge for year:	1,153
At 31st March 2012:	7,476
Net book value	
At 31st March 2012:	305,640
At 31st March 2011:	306,793

TREES PROPERTY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
