

TREES PROPERTY DEVELOPMENTS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TREES PROPERTY DEVELOPMENTS LTD

Company Information for the Period Ended 31st March 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	304,126	304,775
Total fixed assets:		304,126	304,775
Current assets			
Cash at bank and in hand:		5,881	4,463
Total current assets:		5,881	4,463
Creditors			
Creditors: amounts falling due within one year		225	225
Net current assets (liabilities):		5,656	4,238
Total assets less current liabilities:		309,782	309,013
Creditors: amounts falling due after more than one year:		395,947	382,615
Total net assets (liabilities):		(86,165)	(73,602)

The notes form part of these financial statements

TREES PROPERTY DEVELOPMENTS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	12	12
Profit and Loss account:		(86,177)	(73,614)
Total shareholders funds:		<u>(86,165)</u>	<u>(73,602)</u>

For the year ending 31 March 2014 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 16 December 2014

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 2014

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 received 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 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	313,116
At 31st March 2014:	313,116
Depreciation	
At 01st April 2013:	8,341
Charge for year:	649
At 31st March 2014:	8,990
Net book value	
At 31st March 2014:	304,126
At 31st March 2013:	304,775

TREES PROPERTY DEVELOPMENTS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12	1.00	12
Total share capital:			<u>12</u>
