

Registered number
02717014

Treatbell Limited
Abbreviated Accounts
31 May 2011

MONDAY



A11NNGDL
A17 30/01/2012 #174
COMPANIES HOUSE

Treatbell Limited
Registered number:
Abbreviated Balance Sheet
as at 31 May 2011

02717014

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	953	953
Current assets			
Debtors		520	80
Cash at bank and in hand		893	902
		<u>1,413</u>	<u>982</u>
Creditors: amounts falling due within one year		(1,334)	(903)
Net current assets		<u>79</u>	<u>79</u>
Net assets		<u>1,032</u>	<u>1,032</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		32	32
Shareholders' funds		<u>1,032</u>	<u>1,032</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

APPROVED BY THE BOARD:



P Whetton
 Director

Date

26-1-12

Treatbell Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2011

1 Accounting policies

Basis of preparation

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

2 Tangible fixed assets **£**

Cost

At 1 June 2010 953

At 31 May 2011 953

Depreciation

At 31 May 2011 -

Net book value

At 31 May 2011 953

At 31 May 2010 953

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	1,000	<u>1,000</u>	<u>1,000</u>