

Registered number
02717014

Treatbell Limited

Abbreviated Accounts

31 May 2016

Treatbell Limited**Registered number:** 02717014**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	-	953
Current assets			
Debtors		2,011	1,781
Cash at bank and in hand		1,041	928
		<u>3,052</u>	<u>2,709</u>
Creditors: amounts falling due within one year		<u>(2,020)</u>	<u>(2,630)</u>
Net current assets		1,032	79
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

13/02/2017

Treatbell Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

2 Tangible fixed assets

£

Cost

At 1 June 2015	953
Disposals	(953)
At 31 May 2016	-

Depreciation

Charge for the year	953
On disposals	(953)
At 31 May 2016	-

Net book value

At 31 May 2016	-
At 31 May 2015	953

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1,000	1,000

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