

Abbreviated Financial Statements for the Year Ended 31 May 2001

for

Amazon Tree Limited



Amazon Tree Limited

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for the Year Ended 31 May 2001

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Amazon Tree Limited

Company Information
for the Year Ended 31 May 2001

DIRECTOR: C Tomlinson

SECRETARY: A Tomlinson

REGISTERED OFFICE: 59 Albery Avenue
Timperley
Altrincham
Cheshire
WA15 7LJ

REGISTERED NUMBER: 3199914 (England and Wales)

ACCOUNTANTS: Beauchamp Charles
Chartered Accountants
145a Ashley Road
Hale
Altrincham
Cheshire WA14 2UW

Amazon Tree Limited

Abbreviated Balance Sheet

31 May 2001

		31.5.01		31.5.00	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,838		2,429
CURRENT ASSETS:					
Debtors		-		1,878	
Cash at bank		725		1,544	
		725		3,422	
CREDITORS: Amounts falling due within one year		2,495		6,249	
NET CURRENT LIABILITIES:			(1,770)		(2,827)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£68		£(398)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			66		(400)
SHAREHOLDERS' FUNDS:			£68		£(398)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


C Tomlinson - DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Amazon Tree Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 31 May 2001

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Computer equipment	- 20% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 June 2000	
and 31 May 2001	2,956
DEPRECIATION:	
At 1 June 2000	527
Charge for year	591
At 31 May 2001	1,118
NET BOOK VALUE:	
At 31 May 2001	1,838
At 31 May 2000	2,429

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.5.01	31.5.00
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.01	31.5.00
		£1	£	£
2	Ordinary		2	2
			<u> </u>	<u> </u>