

Abbreviated Accounts for the Year Ended 31 March 2008

for

Treehouse Properties Limited

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09/05/2009

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COMPANIES HOUSE

Treehouse Properties Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTORS:**

T P Gilmore  
T L Pottage

**SECRETARY:**

T L Pottage

**REGISTERED OFFICE:**

3 Bradfield Court  
Drayton Mill  
Milton Road  
Drayton  
Oxfordshire  
OX14 4EF

**REGISTERED NUMBER:**

04379881 (England and Wales)

**ACCOUNTANTS:**

Westell Accountants  
3 Bradfield Court  
Drayton Mill, Milton Road  
Drayton  
Abingdon  
Oxfordshire  
OX14 4EF

Treehouse Properties Limited

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		803,266		803,313
<b>CURRENT ASSETS</b>					
Debtors		291		463	
Cash at bank and in hand		8,447		4,616	
		<u>8,738</u>		<u>5,079</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>89,112</u>		<u>78,778</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(80,374)</u>		<u>(73,699)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			722,892		729,614
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>804,600</u>		<u>804,619</u>
<b>NET LIABILITIES</b>			<u>(81,708)</u>		<u>(75,005)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(81,808)</u>		<u>(75,105)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(81,708)</u>		<u>(75,005)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

Treehouse Properties Limited

Abbreviated Balance Sheet - continued

31 March 2008

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

The financial statements were approved by the Board of Directors on 31/3/09 ..... and were signed on its behalf by:

.....  
T P Gilmore - Director

.....  
T L Pottage - Director

The notes form part of these abbreviated accounts

Treehouse Properties Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery etc                      - 20% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	803,728
<b>DEPRECIATION</b>	
At 1 April 2007	415
Charge for year	47
At 31 March 2008	462
<b>NET BOOK VALUE</b>	
At 31 March 2008	803,266
At 31 March 2007	803,313

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

Treehouse Properties Limited

Report of the Accountants to the Directors of  
Treehouse Properties Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Westell Accountants  
3 Bradfield Court  
Drayton Mill, Milton Road  
Drayton  
Abingdon  
Oxfordshire  
OX14 4EF

Westell

Date: 21/2/09

Treehouse Properties Limited

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for the Year Ended 31 March 2008

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