

Registered Number 04379881

Treehouse Properties Limited

Abbreviated Accounts

31 March 2010

Treehouse Properties Limited

Registered Number 04379881

Company Information

Registered Office:

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

Reporting Accountants:

Westell Accountants

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

Treehouse Properties Limited

Registered Number 04379881

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	803,198	803,228
		<u>803,198</u>	<u>803,228</u>
Current assets			
Debtors		96	351
Cash at bank and in hand		19,986	6,088
Total current assets		<u>20,082</u>	<u>6,439</u>
Creditors: amounts falling due within one year		(108,029)	(100,964)
Net current assets (liabilities)		(87,947)	(94,525)
Total assets less current liabilities		<u>715,251</u>	<u>708,703</u>
Creditors: amounts falling due after more than one year		(801,821)	(802,229)
Total net assets (liabilities)		<u>(86,570)</u>	<u>(93,526)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(86,670)	(93,626)
Shareholders funds		<u>(86,570)</u>	<u>(93,526)</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 December 2010

And signed on their behalf by:

T P Gilmore, Director

T L Pottage, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 April 2008).

Turnover

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

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 20% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 April 2009	803,728
At 31 March 2010	<u>803,728</u>
Depreciation	
At 01 April 2009	500
Charge for year	<u>30</u>
At 31 March 2010	<u>530</u>
Net Book Value	
At 31 March 2010	803,198
At 31 March 2009	<u>803,228</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

