

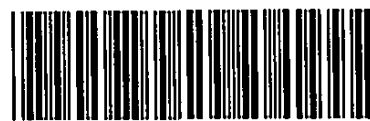
REGISTERED NUMBER: 05043467 (England and Wales)

Abbreviated Audited Accounts for the Year Ended 31 December 2012

for

Chemistree Limited

THURSDAY



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LD4

05/12/2013

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COMPANIES HOUSE

Chemistree Limited

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for the Year Ended 31 December 2012

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Report of the Independent Auditors to
Chemistree Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages two to three, together with the full financial statements of Chemistree Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Robert Glazer BA FCA (Senior Statutory Auditor)
for and on behalf of Ripe LLP
Chartered Accountants & Statutory Auditors
9a Burroughs Gardens
London
NW4 4AU

4 December 2013

Chemistree Limited

Abbreviated Balance Sheet
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Intangible assets	2		1,050		1,260
CURRENT ASSETS					
Debtors		-		289,486	
CREDITORS					
Amounts falling due within one year		4,131		740,556	
NET CURRENT LIABILITIES			(4,131)		(451,070)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,081)		(449,810)
CREDITORS					
Amounts falling due after more than one year			450,032		-
NET LIABILITIES			(453,113)		(449,810)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(453,114)		(449,811)
SHAREHOLDERS' FUNDS			(453,113)		(449,810)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 4 December 2013 and were signed on its behalf by



Joshy Mathew - Director

The notes form part of these abbreviated accounts

Chemistree Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis. The financial statements show that the net liabilities exceeded the net assets. The company is therefore reliant on the support of the Creditors. No adjustment has been made to reclassify assets and liabilities on the basis that the support from the Creditors will not be withdrawn. The Directors therefore consider it appropriate to prepare the financial statements on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future.

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).

Trade marks

Trade marks acquired by the company are being amortised over their estimated useful life of ten years.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	2,100
AMORTISATION	
At 1 January 2012	840
Amortisation for year	210
At 31 December 2012	1,050
NET BOOK VALUE	
At 31 December 2012	1,050
At 31 December 2011	1,260

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 12	31 12 11
		£1	£	£
1	Ordinary		1	1

4 ULTIMATE PARENT COMPANY

At the balance sheet date the company was subsidiary of Gold Nuts Limited, a company registered in England and Wales and Gold Nuts Limited was a subsidiary of Budhdeo Holdings Limited, a company registered in Guernsey.