
ONE TWO TREE LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

FRIDAY



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30/11/2012

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COMPANIES HOUSE

ONE TWO TREE LIMITED

The following reproduces the text of the report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL
STATEMENTS OF ONE TWO TREE LIMITED
FOR THE YEAR ENDED 31 JULY 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of ONE TWO TREE LIMITED for the year ended 31 July 2012 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to me

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

My work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>

It is your duty to ensure that ONE TWO TREE LIMITED has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and profit. You consider that ONE TWO TREE LIMITED is exempt from the statutory audit requirement for the year

Andrew & co

ANDREW & CO

Chartered Certified Accountants

3 Lyncroft Gardens
Hounslow
Middlesex
TW3 2QT

26 November 2012

ONE TWO TREE LIMITED
REGISTERED NUMBER 06619254

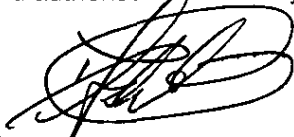
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		2,225		-	
Cash at bank		39,199		27,306	
		<u>41,424</u>		<u>27,306</u>	
CREDITORS: amounts falling due within one year		(3,813)		(3,741)	
NET CURRENT ASSETS			<u>37,611</u>		<u>23,565</u>
NET ASSETS			<u>37,611</u>		<u>23,565</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and loss account			<u>37,610</u>		<u>23,564</u>
SHAREHOLDERS' FUNDS			<u>37,611</u>		<u>23,565</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 November 2012


Mr D Ashton
 Director

The notes on page 3 form part of these financial statements

ONE TWO TREE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

2. SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>