Registered number 07156409

Money Tree Ventures Limited

Abbreviated Accounts

28 February 2011



Money Tree Ventures Limited

Registered number:

07156409

Abbreviated Balance Sheet as at 28 February 2011

1	Notes		2011 £
Current assets Stocks Cash at bank and in hand	_	215,222 1,532 216,754	
Creditors: amounts falling due within one year		(148,881)	
Net current assets			67,873
Total assets less current liabilities		-	67,873
Creditors: amounts falling due after more than one year			(80,000)
Net liabilities		-	(12,127)
Capital and reserves Called up share capital Profit and loss account	3		900 (13,027)
Shareholders' funds		-	(12,127)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Pickersgill Director

Approved by the board on 11 October 2011

Money Tree Ventures Limited Notes to the Abbreviated Accounts for the period ended 28 February 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stock is property held for resale and is valued at the lower of cost and net realisable

2	Loans			2011
	Creditors include			£
	Secured bank loans		_	91,900
3	Share capital	Nominal value	2011 Number	2011 £
	Allotted, called up and fully paid			
	Ordinary shares	£1 each	900 _	900
		Nominal value	Number	Amount £
	Shares issued during the period			
	Ordinary shares	£1 each	900	900