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REGISTERED NUMBER: 192388 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 5 April 2009

for

Treecad Limited

Campbell & Co
Unit 262
Abbey Mill Business Centre
PAISLEY
PA1 1TJ

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COMPANIES HOUSE

Treecad Limited

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for the Year Ended 5 April 2009**

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Treecad Limited
Company Information
for the Year Ended 5 April 2009

DIRECTORS:

D T Millar
Mrs A A Millar

SECRETARY:

Mrs A A Millar

REGISTERED OFFICE:

88 Mary Fisher Crescent
DUMBARTON
G82 1BJ

REGISTERED NUMBER:

192388 (Scotland)

ACCOUNTANTS:

Campbell & Co
Unit 262
Abbey Mill Business Centre
PAISLEY
PA1 1TJ

Treecad Limited

**Abbreviated Balance Sheet
5 April 2009**

	5.4.09 £	5.4.08 £
CURRENT ASSETS		
Debtors	4,661	-
Cash at bank	3,622	-
	<u>8,283</u>	<u>-</u>
CREDITORS		
Amounts falling due within one year	6,835	697
	<u>1,448</u>	<u>(697)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>1,448</u>	<u>(697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,448</u>	<u>(697)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	1,446	(699)
	<u>1,448</u>	<u>(697)</u>
SHAREHOLDERS' FUNDS		
	<u>1,448</u>	<u>(697)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 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 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 19 January 2010 and were signed on its behalf by:



Mrs A A Millar - Director

The notes form part of these abbreviated accounts

Treecad Limited

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 2009**

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.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.09 £	5.4.08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>