

Registered Number 02630587

TREEWOOD TIMBER LIMITED

Abbreviated Accounts

31 July 2010

TREEWOOD TIMBER LIMITED

Registered Number 02630587

Balance Sheet as at 31 July 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	35	44
Total fixed assets		35	44
Current assets			
Debtors		34,361	69,131
Cash at bank and in hand		148,062	156,581
Total current assets		<u>182,423</u>	<u>225,712</u>
Creditors: amounts falling due within one year	3	(68,003)	(109,870)
Net current assets		114,420	115,842
Total assets less current liabilities		<u>114,455</u>	<u>115,886</u>
 Total net Assets (liabilities)		 114,455	 115,886
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>114,355</u>	<u>115,786</u>
Shareholders funds		<u>114,455</u>	<u>115,886</u>

- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 20 October 2010

And signed on their behalf by:

T. E. Grundy, 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 July 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Computer Equipment 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2009	1,230
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>1,230</u>
Depreciation	
At 31 July 2009	1,186
Charge for year	9
on disposals	
At 31 July 2010	<u>1,195</u>
Net Book Value	
At 31 July 2009	44
At 31 July 2010	<u>35</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Trade creditors	11,020	42,656
Other creditors	54,937	58,114
Taxation and Social Security	<u>2,046</u>	<u>9,100</u>
	68,003	109,870