

REGISTERED NUMBER: 04236300 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2010

for

One Tree Hill Ltd

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COMPANIES HOUSE

One Tree Hill Ltd

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for the Year Ended 30 June 2010**

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One Tree Hill Ltd

Company Information
for the Year Ended 30 June 2010

DIRECTORS:

Dr R N McMinn
Mrs K P McMinn

REGISTERED OFFICE:

15 Shelley Road
Hove
East Sussex
BN3 5FQ

REGISTERED NUMBER:

04236300 (England and Wales)

ACCOUNTANTS:

Wilder Coe
Chartered Accountants
Gloucester House
Church Walk
Burgess Hill
West Sussex
RH15 9AS

BANKERS:

HSBC
167 Dyke Road
Seven Dials
Hove
East Sussex
BN3 1TX

One Tree Hill Ltd

Abbreviated Balance Sheet

30 June 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	25,261	34,944
CURRENT ASSETS			
Debtors		153	668
Cash at bank		8	8
		<u>161</u>	<u>676</u>
CREDITORS			
Amounts falling due within one year		<u>66,734</u>	<u>62,361</u>
NET CURRENT LIABILITIES		<u>(66,573)</u>	<u>(61,685)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(41,312)</u>	<u>(26,741)</u>
CREDITORS			
Amounts falling due after more than one year		<u>61,471</u>	<u>83,647</u>
NET LIABILITIES		<u><u>(102,783)</u></u>	<u><u>(110,388)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(102,883)</u>	<u>(110,488)</u>
SHAREHOLDERS' FUNDS		<u><u>(102,783)</u></u>	<u><u>(110,388)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

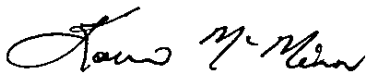
The notes form part of these abbreviated accounts

One Tree Hill Ltd

Abbreviated Balance Sheet - continued
30 June 2010

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 23 March 2011 and were signed on its behalf by



Mrs K P McMinn - Director



Dr R N McMinn - Director

The notes form part of these abbreviated accounts

One Tree Hill Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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 is derived from services to patients

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2009	95,871
Additions	513
	<hr/>
At 30 June 2010	96,384
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DEPRECIATION	
At 1 July 2009	60,927
Charge for year	10,196
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At 30 June 2010	71,123
	<hr/>
NET BOOK VALUE	
At 30 June 2010	25,261
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At 30 June 2009	34,944
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>