Registered Number 09072550

5 TREES CONSULTANCY SERVICES LTD.

Abbreviated Accounts

4 June 2015

5 TREES CONSULTANCY SERVICES LTD. **Registered Number 09072550**

Abbreviated Balance Sheet as at 4 June 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	197
		197
Current assets		
Debtors		460
Cash at bank and in hand		7,884
		8,344
Creditors: amounts falling due within one year		(5,041)
Net current assets (liabilities)		3,303
Total assets less current liabilities		3,500
Provisions for liabilities		(39)
Total net assets (liabilities)		3,461
Capital and reserves		
Called up share capital	3	100
Profit and loss account		3,361
Shareholders' funds		3,461

- For the year ending 4 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 March 2016

And signed on their behalf by:
N.A.PANCHOLI, Director

Notes to the Abbreviated Accounts for the period ended 4 June 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services excluding value added tax and is recognised when the company obtains the right to consideration.

Tangible assets depreciation policy
Depreciation is provided at the annual rate of 25% on the reducing balance in order to write off each asset over its estimated useful life.

Other accounting policies
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

	£
Cost	
Additions	296
Disposals	-
Revaluations	-
Transfers	-
At 4 June 2015	296
Depreciation	
Charge for the year	99
On disposals	-
At 4 June 2015	99
Net book values	
At 4 June 2015	197

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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