

**Registered Number 04346902**

**TREE POT LIMITED**

**Abbreviated Accounts**

**27 February 2014**

## TREE POT LIMITED

Registered Number 04346902

## Abbreviated Balance Sheet as at 27 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	25,650	25,650
		<u>25,650</u>	<u>25,650</u>
<b>Current assets</b>			
Stocks		-	1,500
Cash at bank and in hand		57	57
		<u>57</u>	<u>1,557</u>
<b>Creditors: amounts falling due within one year</b>		<u>(41,796)</u>	<u>(96,553)</u>
<b>Net current assets (liabilities)</b>		<u>(41,739)</u>	<u>(94,996)</u>
<b>Total assets less current liabilities</b>		<u>(16,089)</u>	<u>(69,346)</u>
<b>Creditors: amounts falling due after more than one year</b>		(144,833)	(109,674)
<b>Total net assets (liabilities)</b>		<u>(160,922)</u>	<u>(179,020)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(161,022)	(179,120)
<b>Shareholders' funds</b>		<u>(160,922)</u>	<u>(179,020)</u>

- For the year ending 27 February 2014 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 26 November 2014

And signed on their behalf by:

**A Shah, Director**

**Notes to the Abbreviated Accounts for the period ended 27 February 2014**

**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**

There was no trading at all during the year. The only income is that non refundable deposit from prospective buyer into the business.

**Tangible assets depreciation policy**

No depreciation provided this year since company was dormant throughout the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 28 February 2013	116,279
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 February 2014	116,279
<b>Depreciation</b>	
At 28 February 2013	90,629
Charge for the year	-
On disposals	-
At 27 February 2014	90,629
<b>Net book values</b>	
At 27 February 2014	25,650
At 27 February 2013	25,650

no depreciation provided for this year.

**3 Transactions with directors**

Name of director receiving advance or credit:	All Directors
Description of the transaction:	Money into the business to pay off debts and supplier.
Balance at 28 February 2013:	£ 113,661
Advances or credits made:	£ 31,172
Advances or credits repaid:	-
Balance at 27 February 2014:	£ 144,833

business is put on the market for sale. Directors are putting money into the business to pay off the remaining creditors and ongoing cost of the business. the only income in the business is from buyer's deposit which were not refundable.