Registered Number 03038342

TREETOP PUBLISHING LIMITED

Abbreviated Accounts

31 March 2016

TREETOP PUBLISHING LIMITED **Registered Number 03038342**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	591	591
Investments		-	-
		591	591
Current assets			
Stocks		-	-
Debtors		9,540	9,540
Investments		-	-
Cash at bank and in hand		-	-
		9,540	9,540
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(8,448)	(8,448)
Net current assets (liabilities)		1,092	1,092
Total assets less current liabilities		1,683	1,683
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		1,683	1,683
Capital and reserves			
Called up share capital	3	2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		1,681	1,681
Shareholders' funds		1,683	1,683

- For the year ending 31 March 2016 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 22 December 2016

And signed on their behalf by:
Mr Martyn Bright, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Other accounting policies

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,044
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	2,044
Depreciation	
At 1 April 2015	1,453
Charge for the year	0
On disposals	0
At 31 March 2016	1,453
Net book values	
At 31 March 2016	591
At 31 March 2015	591

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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