

Registered number
04905868

FIVETREES LTD

Abbreviated Accounts

30 September 2014

FIVETREES LTD**Registered number:** 04905868**Abbreviated Balance Sheet****as at 30 September 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	78	104
Current assets			
Debtors		4,606	2,853
Cash at bank and in hand		30	500
		<u>4,636</u>	<u>3,353</u>
Creditors: amounts falling due within one year		<u>(33,328)</u>	<u>(28,390)</u>
Net current liabilities		(28,692)	(25,037)
Net liabilities		<u>(28,614)</u>	<u>(24,933)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(28,616)	(24,935)
Shareholder's funds		<u>(28,614)</u>	<u>(24,933)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Fairhead

Director

Approved by the board on 24 June 2015

Notes to the Abbreviated Accounts for the year ended 30 September 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares

£1 each

2

2

2

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