

THE TREE OF LIFE FOR ANIMALS LIMITED

A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2008

THE TREE OF LIFE FOR ANIMALS LIMITED
A COMPANY LIMITED BY GUARANTEE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2008

	Page
Company Information	3
Report of the Directors	4
Profit and Loss Account	5
Balance Sheet	6
Notes to the Financial Statements	7

THE TREE OF LIFE FOR ANIMALS LIMITED
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008

DIRECTORS:	Miss K Clarke Mrs A.P.Cruthers Ms T. Durston Ms N. Locke Mr. N. Nicholls Ms. P. Palotai Miss R T Wright
SECRETARY:	P J P Manning
REGISTERED OFFICE:	CREATIVE MEDIA CENTRE 45 Robertson Street Hastings East Sussex TN34 1HL
REGISTERED NUMBER:	5460217
ACCOUNTANTS:	GreenStones Limited 9 Commerce Road Lynchwood Peterborough Cambridgeshire PE2 6LR

THE TREE OF LIFE FOR ANIMALS LIMITED
.A COMPANY LIMITED BY GUARANTEE

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MAY 2008

The Directors present their report with the financial statements of the company for the year ended 31 May 2008.

INCORPORATION

The company was incorporated on 23 May 2005.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of charity work.

DIRECTORS

The following were Directors at 31st May 2008:

Miss K Clarke
Mrs A.P.Cruthers
Ms T. Durston
Ms N. Locke
Mr. N. Nicholls
Ms. P. Palotai
Miss R T Wright

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

BY ORDER OF THE BOARD:

P.J.P.Manning

Secretary

Date:

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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2008

	Notes	2008	2007
		£	£
TURNOVER		29827	14623
Administrative expenses		<u>28464</u>	<u>13685</u>
OPERATING PROFIT/ (LOSS) ON ORDINARY BEFORE TAXATION	2	1363	938
Tax on profit /loss on ordinary activities	3	-	-
PROFIT/LOSS FOR THE FINANCIAL YEAR AFTER TAXATION		————— 1363	————— 938
PROFIT CARRIED FORWARD		1226	(137)

The notes form part of these financial statements

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BALANCE SHEET 31st MAY 2008

	Notes	2008	2007
		£	£
CURRENT ASSETS:			
Cash at bank		1376	1013
CREDITORS: Amounts falling due within one year	4	<u>150</u>	<u>1150</u>
NET CURRENT ASSETS / LIABILITIES: TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>1226</u>	<u>(137)</u>
RESERVES:			
Profit and loss account		1226	(137)
		<u>1226</u>	<u>(137)</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the directors on

and were signed by:

Miss R T Wright -Director

The notes form part of these financial statements.

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2008

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 January 2005).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

2. OPERATING PROFIT / LOSS

The operating profit/loss is stated after charging:

	2008	2007
	£	£
Directors' emoluments and other benefits etc.	-	-

3. TAXATION

Analysis of the tax charge:

No liability to UK corporation tax arose on ordinary activities for the year.

4 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

	2008	2007
	£	£
Other Creditors	-	1000
Accrued expenses	<u>150</u>	<u>150</u>
	150	1150

