

REGISTERED NUMBER: 5460217

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 2009

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

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FOR THE YEAR ENDED 31 MAY 2009

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THE TREE OF LIFE FOR ANIMALS LIMITED
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2009

DIRECTORS:	Mrs. K.M. Barratt Miss K Clarke Mrs A.P.Cruthers Mrs M.D.F. Lindo Miss S. Schellenberg Mrs. P. Whitaker
SECRETARY:	Mrs. P. Whitaker
REGISTERED OFFICE:	CREATIVE MEDIA CENTRE 45 Robertson Street Hastings East Sussex TN34 1HL
REGISTERED NUMBER:	5460217

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

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MAY 2009

The Directors present their report with the financial statements of the company for the year ended 31 May 2009.

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 2009:

Mrs. K.M. Barratt
Miss K Clarke
Mrs A.P.Cruthers
Mrs M.D.F. Lindo
Miss [S. Schellenberg](#)
Mrs. P. Whitaker

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

BY ORDER OF THE BOARD:

Mrs. P. Whitaker
Secretary

Date:

THE TREE OF LIFE FOR ANIMALS LIMITED
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PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2009

		Notes		
			<u>2009</u>	<u>2008</u>
			£	£
TURNOVER			35123	29827
Administrative expenses			<u>25426</u>	<u>28464</u>
OPERATING PROFIT/ (LOSS) BEFORE TAXATION	2		9697	1363
Tax on profit or loss on ordinary activities	3		-	-
PROFIT/LOSS FOR THE FINANCIAL YEAR AFTER TAXATION			9697	1363
			=====	=====
Retained profit at 1 st June 2008			1226	(137)
Profit for the financial year after taxation			9697	1363
Retained Profit at 31 st May 2009			10923	1226
			=====	=====

The company has no recognised gains or losses other than the profit and loss for the above two periods.

The notes form part of these financial statements

THE TREE OF LIFE FOR ANIMALS LIMITED
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BALANCE SHEET 31st MAY 2009

	Notes	<u>2009</u> £	<u>2008</u> £
CURRENT ASSETS:			
Cash at bank		11073	1376
CREDITORS:			
Amounts falling due within one year	4	<u>150</u>	<u>150</u>
NET CURRENT ASSETS / LIABILITIES:		10923	10923
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>10923</u>	<u>1226</u>
RESERVES:			
Profit and loss account		10923	1226
		<u>10923</u>	<u>1226</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities.

- a) For the year ending 31st May 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006
- b) The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for:
 - i) ensuring the company keeps accounting records which comply with Section 386; and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of the board of directors

Mrs A.P.Cruthers Director

Approved by the board:

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

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2009

1. ACCOUNTING POLICIES

Basis of accounting

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

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

2. OPERATING PROFIT / LOSS

The operating profit/loss is stated after charging:

	<u>2009</u>	<u>2008</u>
	£	£
Directors' remuneration	-	-

3. TAXATION

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

4 CREDITORS: AMOUNTS FALLING
DUE WITHIN ONE YEAR

	<u>2009</u>	<u>2008</u>
	£	£
Other Creditors	-	-
Accrued expenses	<u>150</u>	<u>150</u>
	150	150

The notes form part of these financial statements.