

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Trendells Limited

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for the Year Ended 31 March 2013**

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Trendells Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTORS:

T Abbott
Mrs T Abbott

REGISTERED OFFICE:

Cobwebs
Graffham
Petworth
Sussex
GU28 0PY

REGISTERED NUMBER:

00312026 (England and Wales)

ACCOUNTANTS:

Roffe Swayne
Chartered Accountants
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		8,038		8,038
CURRENT ASSETS					
Stocks		7,508		6,008	
Debtors		<u>13,525</u>		<u>18,704</u>	
		21,033		24,712	
CREDITORS					
Amounts falling due within one year		<u>23,472</u>		<u>16,716</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(2,439)</u>		<u>7,996</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,599</u>		<u>16,034</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,625		2,625
Profit and loss account			<u>2,974</u>		<u>13,409</u>
SHAREHOLDERS' FUNDS			<u>5,599</u>		<u>16,034</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 September 2013 and were signed on its behalf by:

T Abbott - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013**

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 April 2008).

Stock

Work in progress is valued at the lower of cost and net realisable value.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>12,798</u>
DEPRECIATION	
At 1 April 2012	
and 31 March 2013	<u>4,760</u>
NET BOOK VALUE	
At 31 March 2013	<u>8,038</u>
At 31 March 2012	<u>8,038</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,625	Ordinary	1	<u>2,625</u>	<u>2,625</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.