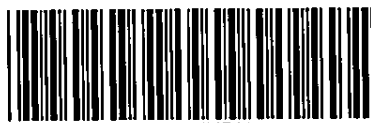


**REGISTERED NUMBER: 03209033 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 1 FEBRUARY 2008 TO 31 JULY 2009  
FOR  
Greenhills Real Estate Limited**

FRIDAY



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COMPANIES HOUSE

**Greenhills Real Estate Limited (Registered number: 03209033)**

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**for the Period 1 February 2008 to 31 July 2009**

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**Greenhills Real Estate Limited**

**COMPANY INFORMATION**  
**for the Period 1 February 2008 to 31 July 2009**

**DIRECTORS:**

L J P Trevellyan  
Mrs A H Trevellyan

**SECRETARY:**

L J P Trevellyan

**REGISTERED OFFICE:**

Greenhills Estate Office  
Greenhills Estate  
Tilford Road, Tilford  
Farnham  
Surrey  
GU10 2DZ

**REGISTERED NUMBER:**

03209033 (England and Wales)

**BALANCE SHEET**  
**31 July 2009**

|  | 31 7 09<br>£            | 31 1 08<br>£            |
|--|-------------------------|-------------------------|
| <b>CURRENT ASSETS</b>                        |                         |                         |
| Debtors                                      | 1,454,148               | 1,454,148               |
| <b>CREDITORS</b>                             |                         |                         |
| Amounts falling due within one year          | (588)                   | (588)                   |
| <b>NET CURRENT ASSETS</b>                    | <u>1,453,560</u>        | <u>1,453,560</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> | <u><u>1,453,560</u></u> | <u><u>1,453,560</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |                         |                         |
| Called up share capital                      | 2                       | 100                     |
| Profit and loss account                      | <u>1,453,460</u>        | <u>1,453,460</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   | <u><u>1,453,560</u></u> | <u><u>1,453,560</u></u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 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

The financial statements were approved by the Board of Directors on 28 May 2010 and were signed on its behalf by

  
L J P Trevellyan - Director

The notes form part of these abbreviated accounts

**NOTES TO THE FINANCIAL STATEMENTS**  
for the Period 1 February 2008 to 31 July 2009

**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 2007)

The company was dormant throughout the current period and previous year

**2 CALLED UP SHARE CAPITAL**

| Authorised<br>Number                      | Class    | Nominal<br>value | 31 7 09<br>£   | 31 1 08<br>£   |
|---|----------|------------------|----------------|----------------|
| 100,000                                   | Ordinary | £1               | <u>100,000</u> | <u>100,000</u> |
|   |          |                  |                |                |
| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value | 31 7 09<br>£   | 31 1 08<br>£   |
| 100                                       | Ordinary | £1               | <u>100</u>     | <u>100</u>     |

**3 ULTIMATE PARENT COMPANY**

The company's parent undertaking is Trevellyan Developments Limited which is incorporated in England and Wales