

**Trans-Pennine Properties (Wakefield)
Limited**

Financial Statements

Year Ended 31 March 2010

Jolliffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

THURSDAY



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COMPANIES HOUSE

Trans-Pennine Properties (Wakefield) Limited

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Trans-Pennine Properties (Wakefield) Limited

Company Information for the year ended 31 March 2010

REGISTERED OFFICE: Town Hall
Wakefield
West Yorkshire
WF1 2HQ

REGISTERED NUMBER: 01756200 (England and Wales)

Trans-Pennine Properties (Wakefield) Limited (Registered number – 01756200)

**Balance Sheet
31 March 2010**

	2010 <u>£</u>	2009 <u>£</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>-</u></u>	<u><u>-</u></u>
RESERVES	<u><u>-</u></u>	<u><u>-</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 26 July 2010 and were signed by

T R Sharman

Director

Cllr T Sharman

The notes form part of these financial statements

Trans-Pennine Properties (Wakefield) Limited

Notes to the Financial Statements for the year ended 31 March 2010

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

The company is limited by guarantee and does not have any share capital