

Company Registration No 3377777 (England and Wales)

TRENYTHON ESTATES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009



TRENYTHON ESTATES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2009

| | Note | 2009 | | 2008 | |
|--|------|-------------|--------------------|-------------|--------------------|
| | | £ | £ | £ | £ |
| Current assets | | | | | |
| Cash at bank and in hand | | 48,950 | | 48,950 | |
| Creditors: amounts falling due within one year | 3 | (1,153,839) | | (1,153,839) | |
| Net current liabilities | | | (1,104,889) | | (1,104,889) |
| Total assets less current liabilities | | | <u>(1,104,889)</u> | | <u>(1,104,889)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 4 | | 20 | | 20 |
| Profit and loss account | 5 | | (1,104,909) | | (1,104,909) |
| Share holders' funds | | | <u>(1,104,889)</u> | | <u>(1,104,889)</u> |

For the year ending 31 December 2009 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime



A Lalani
Director

The Board approved the Financial Statements on pages 1 - 2 on 8th April 2013

TRENYTHON ESTATES LIMITED

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

1 Principal activities and Results

- 1.1 The company did not undertake any trading activities during the year

2 Accounting policies

2.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

| | 2009 | 2008 |
|--|-----------|-----------|
| | £ | £ |
| 3 Creditors amounts falling due within one year | | |
| Amount due to ultimate parent company | 1,153,839 | 1,153,839 |

| | 2009 | 2008 |
|------------------------------------|---------|---------|
| | £ | £ |
| 4 Share Capital | | |
| Authorised | | |
| 100,000 Ordinary shares of £1 each | 100,000 | 100,000 |
| Allotted, called up and fully paid | | |
| 20 Ordinary shares of £1 each | 20 | 20 |

| 5 Statement of movements of profit and loss account | Profit and loss Account |
|--|------------------------------------|
| | £ |
| Balance at 1 January 2009 | (1,104,909) |
| Retained Profits / (loss) for the year | 0 |
| Balance at 31 December 2009 | (1,104,909) |