

Company Registration No 3377777 (England and Wales)

TRENYTHON ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

THURSDAY



A07 *A271Y037* 02/05/2013 #55
COMPANIES HOUSE

TRENYTHON ESTATES LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2008

	Note	2008		2007	
		£	£	£	£
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 assets			(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>

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under s 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for ensuring that

I The the company keeps accounting records which comply with section 221 of the Companies Act 1985, and

II The financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its results for the year then ended in accordance with the requirements of s 226 and otherwise comply with the requirements of the Companies 1985 relating to financial statements so far as applicable to the company

III These financial statements have been prepared in accordance with the special provisions of Part VI of the of the Companies Act 1985 relating to small companies



A Lalani
Director

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

The notes on page 2 form part of these financial statements

TRENYTHON ESTATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2008

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)

	2008	2007
	£	£
3 Creditors amounts falling due within one year		
Amount due to ultimate parent company	1,153,839	1,153,839

	2008	2007
	£	£
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 2008	(1,104,909)
Retained Profits / (loss) for the year	0
Balance at 31 December 2008	(1,104,909)

