

TRELLYN PROJECTS LTD.

**Company Registration Number:
05326640 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

TRELLYN PROJECTS LTD.

Company Information for the Period Ended 31st March 2014

Director:	D Rivers
Registered office:	Chequers Barn Bough Beech Edenbridge Kent TN8 7PD
Company Registration Number:	05326640 (England and Wales)

TRELLYN PROJECTS LTD.

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Creditors			
Creditors: amounts falling due within one year		24,672	24,672
Net current assets (liabilities):		<u>(24,672)</u>	<u>(24,672)</u>
Total assets less current liabilities:		<u>(24,672)</u>	<u>(24,672)</u>
Total net assets (liabilities):		<u><u>(24,672)</u></u>	<u><u>(24,672)</u></u>

The notes form part of these financial statements

TRELLYN PROJECTS LTD.

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(24,673)	(24,673)
Total shareholders funds:		<u>(24,672)</u>	<u>(24,672)</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Rivers
Status: Director

The notes form part of these financial statements

TRELLYN PROJECTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

TRELLYN PROJECTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

