

TRYM DISPLAY & ADVERTISING LIMITED

**Company Registration Number:
02047353 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

TRYM DISPLAY & ADVERTISING LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Grant Findlay Eric Prescott
Company secretary:	Havelock Europa PLC
Registered office:	12 Mansfield Hamilton Court, Hamilton Way Oakham Business Park Mansfield Nottinghamshire NG18 5FB GB-ENG
Company Registration Number:	02047353 (England and Wales)

TRYM DISPLAY & ADVERTISING LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
Creditors			
Creditors: amounts falling due within one year	2	102,219	102,219
Net current assets (liabilities):		<u>(102,219)</u>	<u>(102,219)</u>
Total assets less current liabilities:		<u>(102,219)</u>	<u>(102,219)</u>
Total net assets (liabilities):		<u><u>(102,219)</u></u>	<u><u>(102,219)</u></u>

The notes form part of these financial statements

TRYM DISPLAY & ADVERTISING LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	73,192	73,192
Profit and Loss account:		(175,411)	(175,411)
Total shareholders funds:		<u>(102,219)</u>	<u>(102,219)</u>

For the year ending 31 December 2012 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 11 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Grant Findlay
Status: Director

The notes form part of these financial statements

TRYM DISPLAY & ADVERTISING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, effective January 2008.

TRYM DISPLAY & ADVERTISING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

2. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	102,219	102,219
Total:	<u>102,219</u>	<u>102,219</u>

The balance is owed to the parent company.

TRYM DISPLAY & ADVERTISING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	73,192	1.00	73,192
Total share capital:			<u>73,192</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	73,192	1.00	73,192
Total share capital:			<u>73,192</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

5. Related party disclosures

Name of the ultimate controlling party during the
period:

Havelock Europa PLC

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.