

Trellprecision Limited

Directors' report and financial statements

**Registered number 02069907
For the year ended 31 December 2010**



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Directors' report

The directors present their annual report and financial statements for the year ended 31 December 2010

Principal activity

The company has been dormant, as defined in section 1169 of the Companies Act 2006, throughout the year and the preceding year

Business review

The directors have no current intentions for the company to recommence trading in the foreseeable future

Directors and directors' interests

The directors who held office during the year were as follows

E André (resigned 31 October 2010)

L Blomstrand

H Jonsson

T Dalentoft (appointed 29 October 2010)

Auditors

The company was entitled to exemption under Section 480 of the Companies Act 2006 from the requirement to have its financial statements audited for the year ended 31 December 2010

By order of the board



T Dalentoft
Director



L Blomstrand
Director

Trelleborg
International Drive
Tewkesbury Business Park
Tewkesbury
Gloucestershire
GL20 8UQ

Registered number 02069907

15 February 2011

Balance sheet
at 31 December 2010

	<i>Note</i>	2010 £	2009 £
Current assets			
Debtors	2	1,746,000	1,746,000
		<hr/>	<hr/>
Capital and reserves			
Called up share capital	3	800,000	800,000
Profit and loss account		946,000	946,000
		<hr/>	<hr/>
Equity shareholders' funds		1,746,000	1,746,000
		<hr/>	<hr/>

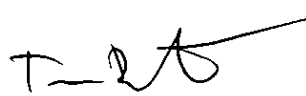
The company has not traded during the year, had no sales and incurred no expenditure. Consequently, the company has made neither a profit nor a loss.


For the year ending 31 December 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements were approved by the board of directors on 15 February 2011 and were signed on its behalf by


T Dalentoft
Director


L Blomstrand
Director

The accompanying notes are an integral part of this balance sheet

Notes

(forming part of the financial statements)

1 Accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements

Basis of accounting

The financial statements have been prepared in accordance with applicable United Kingdom Law and Accounting Standards and under the historical cost convention

2 Debtors

	2010 £	2009 £
Amounts owed by group undertakings	1,746,000	1,746,000

3 Called up share capital

	2010 £	2009 £
<i>Authorised, allotted, called up and fully paid</i> 800,000 Ordinary shares of £1 each	800,000	800,000

4 Ultimate parent company and controlling party

The immediate parent company is Trelleborg Sealing Solutions UK Limited

The ultimate parent company and controlling party is Trelleborg AB (Publ), incorporated in Sweden. The accounts of the ultimate parent company, which heads the largest and only group into which the financial statements are consolidated, are available to the public and may be obtained from the company's principal place of business, Trelleborg AB (Publ), PO Box 153, S-231 22, Trelleborg, Sweden