

Company number - 2754054

Trelawny 2 Limited
Abbreviated Accounts
for the year ended 31 December 2011

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Trelawny 2 Limited

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Abbreviated balance sheet at 31 December 2011

Company number 2754054

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		2,937		0	
Creditors: amounts falling due within one year		(67,652)		(64,715)	
Net current liabilities			(64,715)		(64,715)
Total assets less current liabilities			(64,715)		(64,715)
Capital and reserves					
Called up share capital	2	746,402		746,402	
Share premium		95,000		95,000	
Profit and loss account		(906,117)		(906,117)	
Shareholders funds			(64,715)		(64,715)

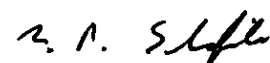
For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The shareholders did not required the company to obtain an audit of its financial statements 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 financial statements

The abbreviated accounts have been prepared in accordance with the provisions applicable to Companies subject to the small companies regime

The abbreviated accounts on pages 1 to 2 were approved and authorised for issue by the directors on 17 September 2012



N Schofield
Director

Trelawny 2 Limited

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Notes to the abbreviated accounts for the year ended 31 December 2011

1 Accounting policies

The company did not trade during the year ended 31 December 2011

2 Share Capital

	2011	2010
	£	£
Allotted, called up and fully paid		
50,000 ordinary shares of £1 each	50,000	50,000
696,402 redeemable shares of £1 each	696,402	696,402
	<u>746,402</u>	<u>746,402</u>