

Registered Number 05290717

TRED LIMITED

Abbreviated Accounts

31 March 2012

TRED LIMITED

Registered Number 05290717

## Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Stocks		0		0	
Debtors		0		0	
Investments		0		0	
Cash at bank and in hand		328		388	
Total current assets		<u>328</u>		<u>388</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
<b>Creditors: amounts falling due within one year</b>		(40,901)		(47,829)	
<b>Net current assets</b>		(40,573)		(47,441)	
<b>Total assets less current liabilities</b>		<u>(40,573)</u>		<u>(47,441)</u>	
<b>Creditors: amounts falling due after one year</b>		(0)		(0)	
<b>Provisions for liabilities and charges</b>		(0)		(0)	
<b>Accruals and deferred income</b>		(0)		(0)	
<b>Total net Assets (liabilities)</b>		(40,573)		(47,441)	
<b>Capital and reserves</b>					
Called up share capital		965		965	
Share premium account		199,035		199,035	
Revaluation reserve		0		0	
Other reserves		0		0	
Profit and loss account		<u>(240,573)</u>		<u>(247,441)</u>	
<b>Shareholders funds</b>		<u>(40,573)</u>		<u>(47,441)</u>	

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

**Darren Ellis, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

The company is principally engaged in the management of property development for resale

**2 Transactions with directors**

None

**3 Related party disclosures**

None

**4 Directors Emoluments**

There were no emoluments paid to Directors ( 2011: Nil)

**5 Tax**

In view of the accumulated losses carried forward, no corporation tax is expected ( 2011:Nil)

**6 Other Creditors**

Creditors comprise and interest free loan from Tred Developments (Barnes) LLP

**7 Financing of the deficit on Capital/Reserves**

The deficit on Capital and Reserves is guaranteed by the Directors