

REGISTERED NUMBER: 06282965 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010
FOR
TREVOSA CONSULTING LIMITED

FRIDAY



AX0DMSJH

A13

18/03/2011

236

COMPANIES HOUSE

TREVOSA CONSULTING LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TREVOSA CONSULTING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

DIRECTOR: Mrs N E Brown

SECRETARY: M Brown

REGISTERED OFFICE: 5 Tree Tops Court
Leeds
West Yorkshire
LS8 2AH

REGISTERED NUMBER: 06282965 (England and Wales)

ACCOUNTANTS: D & J Randles
Chartered Accountants
4 The Crescent
Adel
Leeds
West Yorkshire
LS16 6AA

TREVOSA CONSULTING LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2010**

	30 6 10 £	30 6 09 £
CURRENT ASSETS		
Debtors	159	8,700
Cash at bank	23,376	51,733
	<u>23,535</u>	<u>60,433</u>
CREDITORS		
Amounts falling due within one year	2,177	21,920
	<u>21,358</u>	<u>38,513</u>
NET CURRENT ASSETS		
	<u>21,358</u>	<u>38,513</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>21,358</u>	<u>38,513</u>
CAPITAL AND RESERVES		
Called up share capital	2	1
Profit and loss account	21,357	38,512
	<u>21,358</u>	<u>38,513</u>
SHAREHOLDERS' FUNDS		
	<u>21,358</u>	<u>38,513</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 17 March 2011 and were signed by


Director Mrs N. E. BROWN

The notes form part of these abbreviated accounts

TREVOSA CONSULTING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 6 10 £ <u>1</u>	30 6 09 £ <u>1</u>
1	Ordinary			

3 ULTIMATE PARENT COMPANY

The ultimate controlling party of the company is Mrs N E Brown who holds 100% of the issued share capital