TREWITHEN ESTATE LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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TREWITHEN ESTATE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014	2013
	Notes	£	£
Creditors: amounts falling due	within		
one year		(173,999)	(173,999)
Total assets less current liabili	ties	(173,999)	(173,999)
		 	
Capital and reserves			
Called up share capital	2	2,890	2,890
Profit and loss account		(176,889)	(176,889)
		(470,000)	(470,000)
Shareholders' funds		(173,999)	(173,999)
			

Audit exemption statement

For the financial year ended 31 March 2014 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 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.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 1 October 2014

A M J Galsworthy

Director

Company Registration No. 01274425

TREWITHEN ESTATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	2,890 Ordinary shares of £1 each	2,890	2,890

3 Ultimate parent company

The ultimate parent company is Trewithen Farms Limited, a company registered in England and Wales.