

Registered Number 02414421

TREMILD LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	30,000	30,000
		<u>30,000</u>	<u>30,000</u>
Current assets			
Cash at bank and in hand		9	9
		<u>9</u>	<u>9</u>
Net current assets (liabilities)		<u>9</u>	<u>9</u>
Total assets less current liabilities		<u>30,009</u>	<u>30,009</u>
Total net assets (liabilities)		<u>30,009</u>	<u>30,009</u>
Capital and reserves			
Called up share capital	3	9	9
Profit and loss account		30,000	30,000
Shareholders' funds		<u>30,009</u>	<u>30,009</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 March 2013

And signed on their behalf by:

Erol Ozenbas, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The company has not traded during this year or the preceding financial year. During these years, the company received no income and incurred no expenditure, therefore made no profit or loss.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and buildings 0.00%

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>30,000</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>30,000</u>
At 31 December 2011	<u>30,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

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