TREKANT WOODS LIMITED

Company Registration Number:
SC232873 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

TREKANT WOODS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	joyce edgar
Company secretary:	william edgar
Registered office:	35 Brackenrig Crescent Eaglesham Renfrewshire G76 0HF
Company Registration Number:	SC232873 (Scotland)

TREKANT WOODS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**55,782**	55,782
Total fixed assets:		**55,782**	55,782
Current assets			
Stocks:		**0**	0
Cash at bank and in hand:		**1,192**	385
Total current assets:		**1,192**	385
Creditors			
Net current assets (liabilities):		**1,192**	385
Total assets less current liabilities:		**56,974**	56,167
Creditors: amounts falling due after more than one year:		**15,380**	15,380
Total net assets (liabilities):		**41,594**	40,787

The notes form part of these financial statements

TREKANT WOODS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Revaluation reserve:		**41,238**	41,238
Profit and Loss account:		**256**	(551)
Total shareholders funds:		**41,594**	40,787

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: joyce edgar
Status: Director

The notes form part of these financial statements

TREKANT WOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

frsse

Turnover policy

yes

Tangible fixed assets depreciation policy

none

Intangible fixed assets amortisation policy

none

Valuation information and policy

annual review

Other accounting policies

none

TREKANT WOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	55,782
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2012:	55,782
Depreciation	
At 01st July 2011:	0
Charge for year:	0
On disposals:	0
Other adjustments	0
At 30th June 2012:	0
Net book value	
At 30th June 2012:	55,782
At 30th June 2011:	55,782

TREKANT WOODS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.