

TREVEAN CONSORTIUM LIMITED

**Company Registration Number:
04415956 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

TREVEAN CONSORTIUM LIMITED

Company Information for the Period Ended 30th April 2014

Director:

Nigel Walker
Caroline Willis
David Sills

Registered office:

Lee Bolton Monier-Williams
1 The Sanctuary
Westminster
London
SW1P 3JT

Company Registration Number:

04415956 (England and Wales)

TREVEAN CONSORTIUM LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		641	666
Total current assets:		<u>641</u>	<u>666</u>
Creditors			
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities):		<u>641</u>	<u>666</u>
Total assets less current liabilities:		641	666
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>641</u></u>	<u><u>666</u></u>

The notes form part of these financial statements

TREVEAN CONSORTIUM LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		541	566
Total shareholders funds:		<u>641</u>	<u>666</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 23 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Sills

Status: Director

The notes form part of these financial statements

TREVEAN CONSORTIUM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Other accounting policies

The accounts have been prepared in accordance with the the provisions applicable to companies within the small companies regime

TREVEAN CONSORTIUM LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
