

Company Registration No. 06409169 (England and Wales)

1ST TRINITY PROPERTIES LTD

THE BAKEHOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

**1ST TRINITY PROPERTIES LTD
THE BAKEHOUSE
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2013**

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible assets	2		18,500		22,200
Tangible assets	2		<u>1,093</u>		<u>1,311</u>
			19,593		23,511
Current assets					
Stocks		5,000		5,000	
Debtors		291		885	
Cash at bank and in hand		<u>1,190</u>		<u>12</u>	
		6,481		5,897	
Creditors: amounts falling due within one year		<u>(111,337)</u>		<u>(111,820)</u>	
Net current liabilities			<u>(104,856)</u>		<u>(105,923)</u>
Total assets less current liabilities			<u>(85,263)</u>		<u>(82,412)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(85,363)</u>		<u>(82,512)</u>
Shareholders' funds			<u>(85,263)</u>		<u>(82,412)</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 for issue on 16 October 2013

E J Jesshop
Director

Company Registration No. 06409169

