

REGISTERED NUMBER: 02626328 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

Trojan Treatments Limited

SATURDAY



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27/02/2010  
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**Trojan Treatments Limited**

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for the Year Ended 31 July 2009**

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**Trojan Treatments Limited**

**Company Information**  
**for the Year Ended 31 July 2009**

**DIRECTORS:**

Mr G A Prewett  
Mr J G Prewett

**SECRETARY:**

Mr J G Prewett

**REGISTERED OFFICE:**

Clover House  
98-100 Cloverlea Road  
Oldland Common  
Bristol  
BS30 8TX

**REGISTERED NUMBER**

02626328 (England and Wales)

**ACCOUNTANTS:**

Norton Tax Shops Limited  
7 Soundwell Road  
Staple Hill  
Bristol  
BS16 4QG

**Trojan Treatments Limited****Abbreviated Balance Sheet****31 July 2009**

	Notes	31 7 09 £	£	31 7 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,909		20,319
<b>CURRENT ASSETS</b>					
Debtors		41,070		23,093	
Cash at bank		-		20,444	
		<u>41,070</u>		<u>43,537</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>58,574</u>		<u>57,879</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,504)</u>		<u>(14,342)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			5,405		5,977
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>5,383</u>		<u>2,953</u>
<b>NET ASSETS</b>			<u>22</u>		<u>3,024</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>18</u>		<u>3,020</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>22</u>		<u>3,024</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Trojan Treatments Limited**

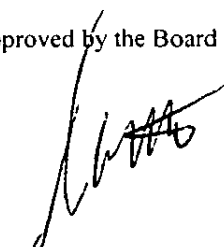
**Abbreviated Balance Sheet - continued**

**31 July 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 February 2010 and were signed on its behalf by

Mr G A Prewett - Director

A handwritten signature in black ink, appearing to be 'G A Prewett', written over a horizontal line.

Mr J G Prewett - Director

A handwritten signature in black ink, appearing to be 'J G Prewett', written over a horizontal line.

The notes form part of these abbreviated accounts

**Trojan Treatments Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 July 2009**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Trojan Treatments Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 July 2009**

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2008	63,621
Additions	10,000
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At 31 July 2009	73,621
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<b>DEPRECIATION</b>	
At 1 August 2008	43,302
Charge for year	7,410
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At 31 July 2009	50,712
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<b>NET BOOK VALUE</b>	
At 31 July 2009	22,909
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At 31 July 2008	20,319
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 7 09 £	31 7 08 £
4	Ordinary		4	4
			<hr/>	<hr/>