

Registered number
7064348

TRAFALGAR 2000 LIMITED

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

TRAFALGAR 2000 LIMITED**Registered number:** 7064348**Abbreviated Balance Sheet
as at 31 December 2012**

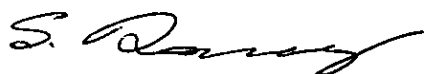
	Notes	2012 £	2011 £
Fixed assets			
Investments	2	273,797	273,797
Current assets			
Debtors		1,632,503	1,632,503
Creditors: amounts falling due within one year		(8,400)	(6,600)
Net current assets		1,624,103	1,625,903
Net assets		<u>1,897,900</u>	<u>1,899,700</u>
Capital and reserves			
Called up share capital	3	1,906,300	1,906,300
Profit and loss account		(8,400)	(6,600)
Shareholder's funds		<u>1,897,900</u>	<u>1,899,700</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr S J Rowley
Director

Approved by the board on 14.09.2013

TRAFALGAR 2000 LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Going concern

The accounts have been prepared on a going concern basis even though this basis may not be appropriate as the company had no income and made a loss in the period. However the directors believe that the company will continue its operating existence in the foreseeable future and it will be able to meet its financial obligations as the shareholders have pledged to provide financial support to the company until such time as it is in a position to support itself

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

Investments

Investments held as fixed assets are stated at cost less provisions for any permanent diminution in value

2 Investments

£

Cost

At 1 January 2012 273,797

At 31 December 2012 273,797

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and partly paid Ordinary shares	£1 each	1,906,300	<u>1,906,300</u>	<u>1,906,300</u>