

Registered Number 07419380

Trimley Limited

Abbreviated Accounts

31 March 2012

Trimley Limited

Registered Number 07419380

Company Information

Registered Office:

52 Great Eastern Street
London
EC2A 3EP

Trimley Limited

Registered Number 07419380

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	300	
		<u>300</u>	-
Current assets			
Debtors		12,572	
Cash at bank and in hand		87,447	
Total current assets		<u>100,019</u>	-
Creditors: amounts falling due within one year		(38,617)	
Net current assets (liabilities)		61,402	
Total assets less current liabilities		<u>61,702</u>	-
Total net assets (liabilities)		<u>61,702</u>	-
Capital and reserves			
Called up share capital	3	100	
Profit and loss account		61,602	
Shareholders funds		<u>61,702</u>	-

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:

M J Wilson, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	400
At 31 March 2012	-	<u>400</u>
Depreciation		
Charge for year	-	100
At 31 March 2012	-	<u>100</u>
Net Book Value		
At 31 March 2012		300

3 **Share capital**

2012
£

Allotted, called up and fully paid:

100 Ordinary shares of £1 each

100