

Registered number
07419380

Trimley Limited

Abbreviated Accounts

31 March 2016

Trimley Limited**Registered number:** 07419380**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	459	612
Current assets			
Debtors		9,790	9,790
Cash at bank and in hand		54,374	40,946
		<u>64,164</u>	<u>50,736</u>
Creditors: amounts falling due within one year		<u>(28,440)</u>	<u>(25,760)</u>
Net current assets		35,724	24,976
Net assets		<u>36,183</u>	<u>25,588</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		36,083	25,488
Shareholder's funds		<u>36,183</u>	<u>25,588</u>

The director is 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 director acknowledges her 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.

M Wilson

Director

Approved by the board on 28 October 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Computer equipment	25% reducing balance
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At 1 April 2015	1,460
At 31 March 2016	<u>1,460</u>

At 1 April 2015	848
Charge for the year	153
At 31 March 2016	1,001

At 31 March 2016	459
At 31 March 2015	<u>612</u>

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