Company Registration No. 09019361 (England and Wales)

TROJANS PROPERTY LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

TROJANS PROPERTY LTD

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TROJANS PROPERTY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		2,058
Current assets			
Debtors		38,554	
Cash at bank and in hand		20,634	
		59,188	
Creditors: amounts falling due within one year		(87,916)	
Net current liabilities			(28,728)
Total assets less current liabilities			(26,670)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(26,770)
Shareholders' funds			(26,670)

For the financial period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:
- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his 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 18 December 2015

S Angeli
Director

Company Registration No. 09019361

TROJANS PROPERTY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2014	-
Additions	3,087
At 31 March 2015	3,087
Depreciation	
At 1 June 2014	-
Charge for the period	1,029
At 31 March 2015	1,029
Net book value	
At 31 March 2015	2,058

3 Share capital

	2015
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100