

REGISTERED NUMBER: 1923402 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2004

FOR

TRIUMPH PROPERTY LIMITED



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COMPANIES HOUSE

A2NXL0AR

0404
16/11/04

TRIUMPH PROPERTY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

TRIUMPH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2004

DIRECTORS:

Mr P S Halladay
Mrs H J Halladay

SECRETARY:

Mrs H J Halladay

REGISTERED OFFICE:

Unit B3 Empress Park
Empress Road
Southampton
HAMPSHIRE
SO14 0JX

REGISTERED NUMBER:

1923402 (England and Wales)

ACCOUNTANTS:

Willcox & Co
Chartered Accountants
Addwell House
142 Lodge Road
Southampton
SO14 6QR

TRIUMPH PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2004

		30.6.04		30.6.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		217,804		219,137
CURRENT ASSETS:					
Debtors		10		10	
Cash at bank		5,456		7,633	
		5,466		7,643	
CREDITORS: Amounts falling due within one year		4,949		8,493	
NET CURRENT ASSETS/(LIABILITIES):			517		(850)
TOTAL ASSETS LESS CURRENT LIABILITIES:			218,321		218,287
PROVISIONS FOR LIABILITIES AND CHARGES:			5,000		5,000
			£213,321		£213,287
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			212,321		212,287
SHAREHOLDERS' FUNDS:			£213,321		£213,287

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

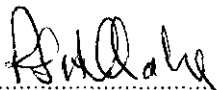
TRIUMPH PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



.....
Mr P S Halladay - Director

Approved by the Board on 5/11/2004

TRIUMPH PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2004

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 June 2002).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - at a rate of £1333 per annum

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 July 2003	
and 30 June 2004	<u>232,469</u>
DEPRECIATION:	
At 1 July 2003	13,332
Charge for year	<u>1,333</u>
At 30 June 2004	<u>14,665</u>
NET BOOK VALUE:	
At 30 June 2004	<u>217,804</u>
At 30 June 2003	<u>219,137</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.04 £	30.6.03 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>