

REGISTERED NUMBER: 1923402 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005
FOR
TRIUMPH PROPERTY LIMITED



TRIUMPH PROPERTY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TRIUMPH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2005

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 2005

		30.6.05		30.6.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		216,471		217,804
CURRENT ASSETS:					
Debtors		10		10	
Cash at bank		2,589		5,456	
		2,599		5,466	
CREDITORS: Amounts falling due within one year		4,437		4,949	
NET CURRENT (LIABILITIES)/ASSETS:			(1,838)		517
TOTAL ASSETS LESS CURRENT LIABILITIES:			214,633		218,321
PROVISIONS FOR LIABILITIES AND CHARGES:			5,000		5,000
			<u>£209,633</u>		<u>£213,321</u>
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			208,633		212,321
SHAREHOLDERS' FUNDS:			<u>£209,633</u>		<u>£213,321</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

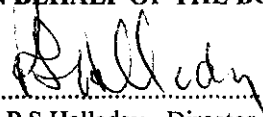
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
Mr P S Halladay - Director

Approved by the Board on 16/3/06

The notes form part of these abbreviated accounts

TRIUMPH PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2005

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 2004	
and 30 June 2005	<u>232,469</u>
DEPRECIATION:	
At 1 July 2004	14,665
Charge for year	<u>1,333</u>
At 30 June 2005	<u>15,998</u>
NET BOOK VALUE:	
At 30 June 2005	<u>216,471</u>
At 30 June 2004	<u>217,804</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.05 £	30.6.04 £
1,000	Ordinary shares	£1	<u>1,000</u>	<u>1,000</u>