

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007
FOR
TRIUMPH PROPERTY LIMITED



TRIUMPH PROPERTY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2007

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TRIUMPH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007

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
10 Chilcott Court
Southampton
Hampshire
SO52 9PS

TRIUMPH PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2007

		30 6 07		30 6 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		213,805		215,138
CURRENT ASSETS:					
Debtors		10		10	
Cash at bank		7,430		1,332	
		7,440		1,342	
CREDITORS: Amounts falling due within one year		16,295		6,077	
NET CURRENT LIABILITIES:			(8,855)		(4,735)
TOTAL ASSETS LESS CURRENT LIABILITIES:			204,950		210,403
PROVISIONS FOR LIABILITIES:			5,000		5,000
			£199,950		£205,403
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			198,950		204,403
SHAREHOLDERS' FUNDS:			£199,950		£205,403

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

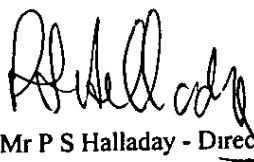
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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

The financial statements were approved by the Board of Directors on 10 December 2007 and were signed on its behalf by



Mr P S Halladay - Director

The notes form part of these abbreviated accounts

TRIUMPH PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

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

	Total
	£
COST:	
At 1 July 2006	
and 30 June 2007	232,469
DEPRECIATION:	
At 1 July 2006	17,331
Charge for year	1,333
	18,664
At 30 June 2007	
NET BOOK VALUE:	
At 30 June 2007	213,805
At 30 June 2006	215,138

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			30 6 07	30 6 06
Number	Class	Nominal value	£	£
1,000	Ordinary shares	£1	1,000	1,000