REGISTERED NUMBER: 1923402 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

TRIUMPH PROPERTY LIMITED

SATURDAY
A0X5U5MX
A41 13/12/2008 300
COMPANIES HOUSE

TRIUMPH PROPERTY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

	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 2008

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 2008

	Notes	30.6.08 £	30.6.08 £	30.6.07 £	30.6.07 £
FIXED ASSETS:					
Tangible assets	2		212,472		213,805
CURRENT ASSETS:					
Debtors		10		10	
Cash at bank		7,485		7,430	
		7,495		7,440	
CREDITORS: Amounts falling due within one year		19,227		16,295	
NET CURRENT LIABILITIES:			(11,732)		(8,855)
TOTAL ASSETS LESS CURRENT LIABILITIES:			200,740		204,950
PROVISIONS FOR LIABILITIES:			5,000		5,000
			£195,740		£199,950
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			194,740		198,950
SHAREHOLDERS' FUNDS:			£195,740		£199,950

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 3 December 2008 and were signed on its behalf by:

Mr P S Halladay - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover represents property administration and rental income.

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 taxation
Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2007 and 30 June 2008	232,469
DEPRECIATION:	
At 1 July 2007	18,664
Charge for year	1,333
At 30 June 2008	19,997
NET BOOK VALUE:	
At 30 June 2008	212,472
At 30 June 2007	213,805

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.08 £	30.6.07 £
1,000	Ordinary shares	£1	1,000	1,000