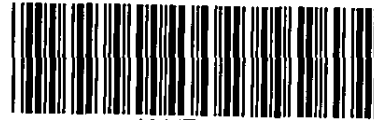


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
FOR
TRIUMPH PROPERTY LIMITED

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COMPANIES HOUSE

TRIUMPH PROPERTY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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TRIUMPH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTORS

Mr P S Halladay
Mrs H J Halladay

SECRETARY:

Mrs H J Halladay

REGISTERED OFFICE:

2 Peverells Wood Avenue
Chandlers Ford
Eastleigh
Hampshire
SO53 2AU

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 2011

	Notes	30 6 11 £	£	30 6 10 £	£
FIXED ASSETS					
Tangible assets	2		208,473		209,806
CURRENT ASSETS					
Debtors		10		10	
Cash at bank		8,516		10,528	
		8,526		10,538	
CREDITORS					
Amounts falling due within one year		20,527		22,820	
NET CURRENT LIABILITIES			(12,001)		(12,282)
TOTAL ASSETS LESS CURRENT LIABILITIES			196,472		197,524
PROVISIONS FOR LIABILITIES			5,000		5,000
NET ASSETS			191,472		192,524
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			190,472		191,524
SHAREHOLDERS' FUNDS			191,472		192,524

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

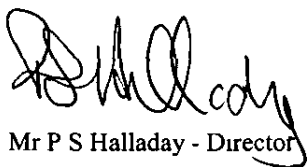
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 March 2012 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 2011

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 April 2008)

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 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 2010	
and 30 June 2011	232,469
DEPRECIATION	
At 1 July 2010	22,663
Charge for year	1,333
At 30 June 2011	23,996
NET BOOK VALUE	
At 30 June 2011	208,473
At 30 June 2010	209,806

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 6 11 £	30 6 10 £
Number	Class			
1,000	Ordinary shares	£1	1,000	1,000