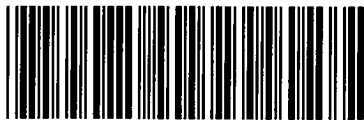


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014
FOR
TRIUMPH PROPERTY LIMITED

THURSDAY



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COMPANIES HOUSE

TRIUMPH PROPERTY LIMITED

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FOR THE YEAR ENDED 30 JUNE 2014

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TRIUMPH PROPERTY LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2014

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: 01923402 (England and Wales)

ACCOUNTANTS: Willcox & Co
10 Chilcott Court
Southampton
SO52 9PS

TRIUMPH PROPERTY LIMITED (REGISTERED NUMBER: 01923402)

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Notes	30.6.14 £	£	30.6.13 £	£
FIXED ASSETS					
Tangible assets	2		204,474		205,807
CURRENT ASSETS					
Debtors		10		10	
Cash at bank		235		2,008	
		<u>245</u>		<u>2,018</u>	
CREDITORS					
Amounts falling due within one year		<u>10,391</u>		<u>12,119</u>	
NET CURRENT LIABILITIES			<u>(10,146)</u>		<u>(10,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			194,328		195,706
PROVISIONS FOR LIABILITIES			<u>5,000</u>		<u>5,000</u>
NET ASSETS			<u>189,328</u>		<u>190,706</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>188,328</u>		<u>189,706</u>
SHAREHOLDERS' FUNDS			<u>189,328</u>		<u>190,706</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

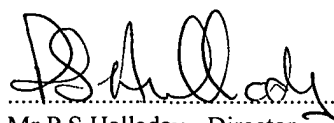
The directors acknowledge their responsibilities for:

- (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
on its behalf by:

17 March 2015 and were signed


.....
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 2014

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 2013 and 30 June 2014	232,469
DEPRECIATION	
At 1 July 2013	26,662
Charge for year	1,333
At 30 June 2014	27,995
NET BOOK VALUE	
At 30 June 2014	204,474
At 30 June 2013	205,807

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.14 £	30.6.13 £
1,000	Ordinary shares	£1	1,000	1,000