REGISTERED NUMBER: 01923402 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

FOR

TRIUMPH PROPERTY LIMITED

TUESDAY

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COMPANIES HOUSE

TRIUMPH PROPERTY LIMITED

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TRIUMPH PROPERTY LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015

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 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		203,141		204,474
CURRENT ASSETS					
Debtors		10		10	
Cash at bank		8		235	
		18		245	
CREDITORS					
Amounts falling due within one year		28,827		10,391	
NET CURRENT LIABILITIES			(28,809)		(10,146)
TOTAL ASSETS LESS CURRENT LIABILITIES			174,332		194,328
PROVISIONS FOR LIABILITIES			5,000		5,000
NET ASSETS			169,332		189,328
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			168,332		188,328
SHAREHOLDERS' FUNDS			169,332		189,328

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 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 21 March 2016 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 2015

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 2014 and 30 June 2015	232,469
DEPRECIATION	
At 1 July 2014	27,995
Charge for year	1,333
At 30 June 2015	29,328
NET BOOK VALUE	
At 30 June 2015	203,141
At 30 June 2014	204,474

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
1,000	Ordinary shares	£1	1,000	1,000