

REGISTERED NUMBER: 01923402 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**  
**FOR**  
**TRIUMPH PROPERTY LIMITED**

TUESDAY



A15 \*A62P12EH\* 21/03/2017 #118  
COMPANIES HOUSE

**TRIUMPH PROPERTY LIMITED**

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**FOR THE YEAR ENDED 30 JUNE 2016**

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**TRIUMPH PROPERTY LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2016**

**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 2016**

|                                              | Notes | 30.6.16<br>£ | £        | 30.6.15<br>£ | £        |
|----------------------------------------------|-------|--------------|----------|--------------|----------|
| <b>FIXED ASSETS</b>                          |       |              |          |              |          |
| Tangible assets                              | 2     |              | 201,808  |              | 203,141  |
| <b>CURRENT ASSETS</b>                        |       |              |          |              |          |
| Debtors                                      |       | 10           |          | 10           |          |
| Cash at bank                                 |       | 47           |          | 8            |          |
|                                              |       | 57           |          | 18           |          |
| <b>CREDITORS</b>                             |       |              |          |              |          |
| Amounts falling due within one year          |       | 27,874       |          | 28,827       |          |
| <b>NET CURRENT LIABILITIES</b>               |       |              | (27,817) |              | (28,809) |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | 173,991  |              | 174,332  |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |              | 5,000    |              | 5,000    |
| <b>NET ASSETS</b>                            |       |              | 168,991  |              | 169,332  |
| <b>CAPITAL AND RESERVES</b>                  |       |              |          |              |          |
| Called up share capital                      | 3     |              | 1,000    |              | 1,000    |
| Profit and loss account                      |       |              | 167,991  |              | 168,332  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |              | 168,991  |              | 169,332  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

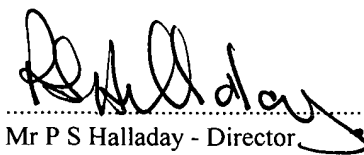
The directors acknowledge their responsibilities for:

- (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:

20 March 2017 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 2016**

**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 2015).

**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<br>£ |
|------------------------------------|------------|
| <b>COST</b>                        |            |
| At 1 July 2015<br>and 30 June 2016 | 232,469    |
| <b>DEPRECIATION</b>                |            |
| At 1 July 2015                     | 29,328     |
| Charge for year                    | 1,333      |
| At 30 June 2016                    | 30,661     |
| <b>NET BOOK VALUE</b>              |            |
| At 30 June 2016                    | 201,808    |
| At 30 June 2015                    | 203,141    |

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:          | Nominal<br>value: | 30.6.16<br>£ | 30.6.15<br>£ |
|---------|-----------------|-------------------|--------------|--------------|
| 1,000   | Ordinary shares | £1                | 1,000        | 1,000        |