

REGISTERED NUMBER: 02120921 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2003
FOR
TROTT DEVELOPMENTS LIMITED



TROTT DEVELOPMENTS LIMITED

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For The Year Ended 31st December 2003

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TROTT DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 31st December 2003

DIRECTOR: P C Trott

SECRETARY: Mrs G S Trott

REGISTERED OFFICE: 37 Mousehold Lane
Norwich
Norfolk
NR7 8HL

REGISTERED NUMBER: 02120921 (England and Wales)

ACCOUNTANTS: Ballams
Chartered Accountants
Crane Court
302 London Road
Ipswich
Suffolk
IP2 0AJ

SOLICITORS: Hatch Brenner
4 Theatre Street
Norwich
NR2 1QY

TROTT DEVELOPMENTS LIMITED**ABBREVIATED BALANCE SHEET****31st December 2003**

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		400,032		350,064
CURRENT ASSETS:					
Cash at bank		4,327		4,353	
CREDITORS: Amounts falling due within one year		30,257		30,269	
NET CURRENT LIABILITIES:			(25,930)		(25,916)
TOTAL ASSETS LESS CURRENT LIABILITIES:			374,102		324,148
CREDITORS: Amounts falling due after more than one year			-		21,244
			£374,102		£302,904
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Revaluation reserve			280,000		230,000
Profit and loss account			94,100		72,902
SHAREHOLDERS' FUNDS:			£374,102		£302,904

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

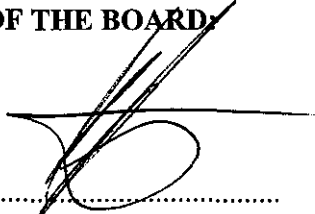
TROTT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31st December 2003

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD



.....
P C Trott - Director

Approved by the Board on 5/8/04

The notes form part of these abbreviated accounts

TROTT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 31st December 2003**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the rental income received.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Investment properties are valued annually and shown in the accounts at valuation. Depreciation is therefore not provided. Net surpluses are credited to a revaluation reserve.

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 OR VALUATION:	
At 1st January 2003	350,160
Surplus on revaluation	50,000
At 31st December 2003	400,160
DEPRECIATION:	
At 1st January 2003	96
Charge for year	32
At 31st December 2003	128
NET BOOK VALUE:	
At 31st December 2003	400,032
At 31st December 2002	350,064

The investment property was valued on an open market basis by the director, P C Trott.

TROTT DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31st December 2003

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. CONTROLLING PARTY

The company's share capital is owned equally by P C Trott and Mrs G S Trott and they therefore have overall control of the company.