REGISTERED NUMBER: 02120921 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2004

FOR

TROTT DEVELOPMENTS LIMITED



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For The Year Ended 31st December 2004

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COMPANY INFORMATION
For The Year Ended 31st December 2004

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 2004

	Notes	2004 £	2004 £	2003 £	2003 £
FIXED ASSETS					
Tangible assets	2		400,000		400,032
CURRENT ASSETS					
Cash at bank		7,388		4,327	
CREDITORS					
Amounts falling due within one year		11,395		30,257	
NET CURRENT LIABILITIES			(4,007)		(25,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			395,993		374,102
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Revaluation reserve			280,000		280,000
Profit and loss account			115,991		94,100
SHAREHOLDERS' FUNDS			395,993		374,102

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

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P C Trott - Director

Approved by the Board on 27/8/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st December 2004

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 2004 and 31st December 2004	400,160
DEPRECIATION	
At 1st January 2004	128
Charge for year	32
At 31st December 2004	160
NET BOOK VALUE	
At 31st December 2004	400,000
At 31st December 2003	400,032

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

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st December 2004

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
5,000	Ordinary	£1	5,000	5,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	£1	2	2

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.