

REGISTERED NUMBER: 02120921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

TROTT DEVELOPMENTS LIMITED

THURSDAY



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A06

24/05/2012

#375

COMPANIES HOUSE

22 MAY 2012

TROTT DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02120921)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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TROTT DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

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 (REGISTERED NUMBER: 02120921)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	-	846
Investment property	3	480,000	480,000
		<u>480,000</u>	<u>480,846</u>
CURRENT ASSETS			
Debtors		2,000	40,000
Cash at bank		51,017	392
		<u>53,017</u>	<u>40,392</u>
CREDITORS			
Amounts falling due within one year		<u>9,491</u>	<u>10,359</u>
NET CURRENT ASSETS		<u>43,526</u>	<u>30,033</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>523,526</u></u>	<u><u>510,879</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Revaluation reserve		360,000	360,000
Profit and loss account		<u>163,524</u>	<u>150,877</u>
SHAREHOLDERS' FUNDS		<u><u>523,526</u></u>	<u><u>510,879</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

TROTT DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

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 director on

3-4-12 and were signed by

A handwritten signature in black ink, appearing to be 'P C Trott', written over a horizontal line.

P C Trott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

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 April 2008)

Turnover

Turnover represents the rental income receivable

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 property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred 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	
At 1 January 2011	
and 31 December 2011	4,390
DEPRECIATION	
At 1 January 2011	3,544
Charge for year	846
At 31 December 2011	4,390
NET BOOK VALUE	
At 31 December 2011	-
At 31 December 2010	846

TROTT DEVELOPMENTS LIMITED (REGISTERED NUMBER: 02120921)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 January 2011	
and 31 December 2011	480,000
NET BOOK VALUE	
At 31 December 2011	480,000
At 31 December 2010	480,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2

5 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