REGISTERED NUMBER: 02120921 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

TROTT DEVELOPMENTS LIMITED

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

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:	Norton Legal Unit 8 Beech Avenue Taverham Norwich NR8 6HW

ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		204		306
Investment property	3		305,000		305,000
			305,204		305,306
CURRENT ASSETS					
Debtors		23,000		43,000	
Cash at bank		84,337		52,177	
		107,337		95,177	
CREDITORS					
Amounts falling due within one year		8,660		7,513	
NET CURRENT ASSETS			98,677		87,664
TOTAL ASSETS LESS CURRENT LIABILITIES			403,881		392,970
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			185,000		185,000
Profit and loss account			218,879		207,968
SHAREHOLDERS' FUNDS			403,881		392,970

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2015

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 17 September 2016 and were signed by:

P C Trott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	4,900
DEPRECIATION	
At 1 January 2015	4,594
Charge for year	102
At 31 December 2015	4,696
NET BOOK VALUE	
At 31 December 2015	204
At 31 December 2014	306

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2015

3. INVESTMENT PROPERTY

	Total
	£
COST OR VALUATION	
At 1 January 2015 and 31 December 2015	305,000
NET BOOK VALUE	
At 31 December 2015	305,000
At 31 December 2014	305,000

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.