'REGISTRAR OF COMPANIES'

REGISTERED NO. 4348621 (England and Wales)

TROPHY & MODELLING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2007

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TROPHY & MODELLING SERVICES LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2007

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TROPHY & MODELLING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AT 31 JANUARY 2007

	Notes	2007 £	2007 £	2006 £	2006 £
CURRENT ASSETS					
Debtors		2		1,059	
Cash at bank and in hand		597		2,005	
		599		3,064	
CREDITORS: amounts falling due within one year		(9,415)		(8,134)	
NET CURRENT LIABILITIES			(8,816)		(5,070)
TOTAL ASSETS LESS CURRENT LIABILITIES			£(8,816)		£(5,070)
CAPITAL AND RESERVES					
Called up share capital	2		1,000		1,000
Profit and Loss Account			(9,816)		(6,070)
TOTAL SHAREHOLDERS' FUNDS			£(8,816)		£(5,070)

The attached notes form part of the abbreviated accounts

TROPHY & MODELLING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AT 31 JANUARY 2007

(continued)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007

The members have not required the company to obtain an audit of its accounts for the year ended 31 January 2007 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 accounts 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

Approved on 28 November 2007 and signed by



G D Crompton
Director

The attached notes form part of the abbreviated accounts

TROPHY & MODELLING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR7HE YEAR ENDED 31 JANUARY 2007

1 **ACCOUNTING POLICIES**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) and on a going concern basis which assumes the continued support of the company's creditors

Turnover
Turnover represents the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the Balance Sheet date All differences are taken to the Profit and Loss Account

2 **SHARE CAPITAL**	2007 £	2006 £
Authorised:		
1,000 Ordinary Shares of £1 each	£1,000	£1,000
Allotted, called up and fully paid:		
1,000 Ordinary Shares of £1 each	£1,000	£1,000