Registered Number 04348621

TROPHY & MODELLING SERVICES LIMITED

Abbreviated Accounts

31 January 2014

TROPHY & MODELLING SERVICES LIMITED **Registered Number 04348621**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		33,959	42,233
Cash at bank and in hand		52,513	6,078
		86,472	48,311
Creditors: amounts falling due within one year		(69,850)	(45,493)
Net current assets (liabilities)		16,622	2,818
Total assets less current liabilities		16,622	2,818
Total net assets (liabilities)		16,622	2,818
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		15,622	1,818
Shareholders' funds		16,622	2,818

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 October 2014

And signed on their behalf by:
GD Crompton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Other accounting policies
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 **Called Up Share Capital**
Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.