REGISTERED NUMBER: SC159264 (Scotland)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

FOR

TRUMP DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

TRUMP DEVELOPMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS:	P D Brown Mrs R P Brown
SECRETARY:	Mrs R P Brown
REGISTERED OFFICE:	16 Royal Terrace Glasgow G3 7NY
REGISTERED NUMBER:	SC159264 (Scotland)
ACCOUNTANTS:	Davidson & Workman Chartered Accountants 16 Royal Terrace GLASGOW G3 7NY
BANKERS:	The Royal Bank of Scotland Glasgow Parkhead Branch 1304 Duke Street Glasgow G31 5PZ

ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		282,059		315,044
Investments	3		-		12,060
			282,059		327,104
CURRENT ASSETS					
Debtors		87,366		177,018	
Investments		17,152		17,230	
Cash at bank		200,559		62,275	
		305,077		256,523	
CREDITORS					
Amounts falling due within one year		159,935		92,249	
NET CURRENT ASSETS			145,142		164,274
TOTAL ASSETS LESS CURRENT LIABILITIES			427,201		491,378
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			426,201		490,378
SHAREHOLDERS' FUNDS			427,201		491,378

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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 Board of Directors on 9 January 2013 and were signed on its behalf by:

P D Brown - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 15% on reducing balance
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on cost

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 July 2011	755,298
Additions	8,519
At 30 June 2012	763,817
DEPRECIATION	
At 1 July 2011	440,254
Charge for year	41,504
At 30 June 2012	481,758
NET BOOK VALUE	
At 30 June 2012	282,059
At 30 June 2011	315,044

continued...

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 July 2011	12,060
Disposals	(12,060)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	12,060

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1,000	Ordinary shares	£1	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.