299652

REGISTERED NUMBER. (Scotland)

Abbreviated Unaudited Accounts

for the Period 27 March 2006 to 31 March 2007

for

Trojan Express Limited



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Trojan Express Limited

Company Information
for the Period 27 March 2006 to 31 March 2007

DIRECTOR:	T Dargue
SECRETARY.	E Canavan
REGISTERED OFFICE:	19 Burnbrae Road Blantyre Glasgow G72 0QU
REGISTERED NUMBER:	(Scotland)
ACCOUNTANTS:	Brian Hay Associates Fleming House 134 Renfrew Street Glasgow G3 6ST

Trojan Express Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		2,250
CURRENT ASSETS:			
Debtors		44,524	
Cash at bank		10,119	
		54,643	
CREDITORS: Amounts falling due within one year		46,694	
NET CURRENT ASSETS:			7,949
TOTAL ASSETS LESS CURRENT LIABILITIES:			£10,199
CAPITAL AND RESERVES·			
Called up share capital	3		100
Profit and loss account			10,099
			£10,199

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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 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 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

The financial statements were approved by the director on 4 June 2008 and were signed by

Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 27 March 2006 to 31 March 2007

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 January 2005)

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

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:	
Additions	3,000
At 31 March 2007	3,000
DEPRECIATION:	
Charge for period	750
At 31 March 2007	750
NET BOOK VALUE:	
At 31 March 2007	2,250

3 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period

100 Ordinary shares of £1 each