REGISTERED NUMBER: 299652 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Trojan Express Limited



Trojan Express Limited

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Trojan Express Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR:	T Dargue
SECRETARY:	E Canavan
REGISTERED OFFICE:	19 Burnbrae Road Blantyre Glasgow G72 0QU
REGISTERED NUMBER:	299652 (Scotland)
ACCOUNTANTS:	Brian Hay Associates Studio 201 Embroidery Mill Abbey Mill Business Centre Seedhill Paisley PA1 1JN

Trojan Express Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS:					
Tangible assets	2		1,688		2,250
CURRENT ASSETS:					
Debtors		52,922		44,524	
Cash at bank		14,181		10,119	
		67,103		54,643	
CREDITORS: Amounts falling due within one year		54,431		46,694	
NET CURRENT ASSETS:			12,672		7,949
TOTAL ASSETS LESS CURRENT LIABILITIES:			£14,360		£10,199
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			14,260		10,099
SHAREHOLDERS' FUNDS:			£14,360		£10,199

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 30 July 2009 and were signed by:

- Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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).

The company was dormant throughout the year ended 31 March 2008. However, reference to information relating to the period ended 31 March 2007 has been made where appropriate.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2007 and 31 March 2008	3,000
DEPRECIATION:	
At 1 April 2007	750
Charge for year	562
At 31 March 2008	1,312
NET BOOK VALUE:	
At 31 March 2008	1,688
At 31 March 2007	2,250

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100