Registered Number SC299652

TROJAN EXPRESS LTD.

Abbreviated Accounts

31 March 2009

TROJAN EXPRESS LTD. **Registered Number SC299652**

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		1,266		1,688
Total fixed assets			1,266		1,688
Current assets					
Debtors		55,633		52,922	
Cash at bank and in hand		45,602		14,181	
Total current assets		101,235		67,103	
Creditors: amounts falling due within one year		(79,928)		(54,431)	
Net current assets			21,307		12,672
Total assets less current liabilities			22,573		14,360
Total net Assets (liabilities)			22,573		14,360
Capital and reserves					
Called up share capital			100		100
Profit and loss account			22,473		14,260
Shareholders funds			22,573		14,360

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 January 2010

And signed on their behalf by:
T Dargue, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2008	3,000
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	3,000
Depreciation	
At 31 March 2008	1,312
Charge for year	422
on disposals	
At 31 March 2009	1,734
Net Book Value	
At 31 March 2008	1,688
At 31 March 2009	1,266