REGISTERED NUMBER: SC402674 (Scotland)

Abbreviated Unaudited Accounts

For The Year Ended 30 June 2012

for

Trojan Sameday Express Ltd

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For The Year Ended 30 June 2012

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Trojan Sameday Express Ltd

Company Information
For The Year Ended 30 June 2012

DIRECTOR:	T Dargue
REGISTERED OFFICE:	Unit 106 25 Clydesmill Road Clydesmill Industrial Estate Cambuslang G32 8RE
REGISTERED NUMBER:	SC402674 (Scotland)
ACCOUNTANTS:	Atkinson Donnelly LLP 1 Cambuslang Court Cambuslang Glasgow G32 8FH

Abbreviated Balance Sheet
30 June 2012

		£
CURRENT ASSETS		
Debtors		**76,878**
Cash at bank		**7,419**
		84,297
CREDITORS		
Amounts falling due within one year		**169,644**
NET CURRENT LIABILITIES		**(85,347)**
TOTAL ASSETS LESS CURRENT LIABILITIES		**(85,347)**
CAPITAL AND RESERVES		
Called up share capital	2	**1**
Profit and loss account		**(85,348)**
SHAREHOLDERS' FUNDS		**(85,347)**

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 director acknowledges his 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 director on 27 September 2012 and were signed by:

T Dargue - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis on the understanding it receives ongoing financial support from its creditors.

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 goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the year.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Trojan Sameday Express Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Trojan Sameday Express Ltd for the year ended 30 June 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Trojan Sameday Express Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Trojan Sameday Express Ltd and state those matters that we have agreed to state to the director of Trojan Sameday Express Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Trojan Sameday Express Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Trojan Sameday Express Ltd. You consider that Trojan Sameday Express Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Trojan Sameday Express Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Atkinson Donnelly LLP
1 Cambuslang Court
Cambuslang
Glasgow
G32 8FH

Date: .....

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.