

Abbreviated Unaudited Accounts
for the Period 11 April 2013 to 30 April 2014
for
Trophy Showroom Limited

Trophy Showroom Limited (Registered number: 08484016)

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for the Period 11 April 2013 to 30 April 2014

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Trophy Showroom Limited

Company Information

for the Period 11 April 2013 to 30 April 2014

DIRECTOR: Mr S Smallwood

SECRETARY:

REGISTERED OFFICE: Unit 25A, Tolson Enterprise Centre
Mill Lane
Fazeley
Tamworth
Staffordshire
B78 3QD

REGISTERED NUMBER: 08484016 (England and Wales)

ACCOUNTANTS: PG Accountancy Services (UK) Ltd
29 Linton Road
Rosliston
Swadlincote
Derbyshire
DE12 8JD

Trophy Showroom Limited (Registered number: 08484016)

Abbreviated Balance Sheet

30 April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,762
CURRENT ASSETS			
Stocks		17,825	
Debtors		2,502	
Cash at bank		<u>5,558</u>	
		25,885	
CREDITORS			
Amounts falling due within one year		<u>27,530</u>	
NET CURRENT LIABILITIES			<u>(1,645)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>117</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>17</u>
SHAREHOLDERS' FUNDS			<u>117</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and 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 (b) 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 17 November 2014 and were signed by:

Mr S Smallwood - Director

The notes form part of these abbreviated accounts

Trophy Showroom Limited (Registered number: 08484016)

Notes to the Abbreviated Accounts
for the Period 11 April 2013 to 30 April 2014

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 goods, 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.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 11 April 2013	1,234
Additions	<u>1,367</u>
At 30 April 2014	<u>2,601</u>
DEPRECIATION	
At 11 April 2013	247
Charge for period	<u>592</u>
At 30 April 2014	<u>839</u>
NET BOOK VALUE	
At 30 April 2014	<u>1,762</u>
At 10 April 2013	<u>987</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

