

Registered Number 07346736

TRENCH PROPERTIES LTD

Abbreviated Accounts

31 August 2016

TRENCH PROPERTIES LTD

Registered Number 07346736

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	139,681	145,501
		<u>139,681</u>	<u>145,501</u>
Current assets			
Cash at bank and in hand		964	766
		<u>964</u>	<u>766</u>
Creditors: amounts falling due within one year		(82,642)	(81,714)
Net current assets (liabilities)		<u>(81,678)</u>	<u>(80,948)</u>
Total assets less current liabilities		<u>58,003</u>	<u>64,553</u>
Creditors: amounts falling due after more than one year		(66,939)	(73,802)
Total net assets (liabilities)		<u>(8,936)</u>	<u>(9,249)</u>
Capital and reserves			
Called up share capital		20	20
Profit and loss account		(8,956)	(9,269)
Shareholders' funds		<u>(8,936)</u>	<u>(9,249)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 May 2017

And signed on their behalf by:

D Trench, Director

TRENCH PROPERTIES LTD

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Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property - 4% on a reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	176,002
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>176,002</u>
Depreciation	
At 1 September 2015	30,501
Charge for the year	5,820
On disposals	-
At 31 August 2016	<u>36,321</u>
Net book values	
At 31 August 2016	<u>139,681</u>
At 31 August 2015	<u>145,501</u>