

Registered Number 03395747

TREND 2000 LTD.

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	2,329	944
Investments	3	40,572	40,572
		<u>42,901</u>	<u>41,516</u>
Current assets			
Debtors		18,842	22,798
Cash at bank and in hand		106,326	70,961
		<u>125,168</u>	<u>93,759</u>
Creditors: amounts falling due within one year		<u>(30,663)</u>	<u>(16,403)</u>
Net current assets (liabilities)		<u>94,505</u>	<u>77,356</u>
Total assets less current liabilities		<u>137,406</u>	<u>118,872</u>
Total net assets (liabilities)		<u>137,406</u>	<u>118,872</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		136,406	117,872
Shareholders' funds		<u>137,406</u>	<u>118,872</u>

- For the year ending 31 March 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 10 December 2016

And signed on their behalf by:

Peter Sheard, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 2007).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Office equipment - at varying rates on cost

Intangible assets amortisation policy

n/a

Valuation information and policy

n/a

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	16,381
Additions	2,008
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>18,389</u>
Depreciation	
At 1 April 2015	15,437
Charge for the year	623
On disposals	-
At 31 March 2016	<u>16,060</u>
Net book values	
At 31 March 2016	<u><u>2,329</u></u>
At 31 March 2015	<u><u>944</u></u>

3 Fixed assets Investments

50% Share holding in Eurocrete Ltd - £250.00

Holdings in Romanian Land - £40322.00

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