

REGISTERED NUMBER: 05527154 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

Troman-Green Properties Limited

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COMPANIES HOUSE

Troman-Green Properties Limited

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for the Year Ended 31 August 2012**

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Troman-Green Properties Limited

Company Information
for the Year Ended 31 August 2012

DIRECTORS: K Troman-Green
J Troman-Green

SECRETARY: J Troman-Green

REGISTERED OFFICE: Holly House
1A Clipstone Drive
Forest Town
Mansfield
Nottinghamshire
NG19 0JJ

REGISTERED NUMBER: 05527154 (England and Wales)

ACCOUNTANTS: Adcock Financial
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Troman-Green Properties Limited

Abbreviated Balance Sheet

31 August 2012

		2012		2011
		£	£	£
FIXED ASSETS				
Investment property	2		335,634	335,634
CURRENT ASSETS				
Cash at bank		9,855		50,139
CREDITORS				
Amounts falling due within one year		1,347		3,143
NET CURRENT ASSETS			8,508	46,996
TOTAL ASSETS LESS CURRENT LIABILITIES			344,142	382,630
CREDITORS				
Amounts falling due after more than one year			136,421	173,996
NET ASSETS			207,721	208,634
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Revaluation reserve			140,000	140,000
Profit and loss account			67,621	68,534
SHAREHOLDERS' FUNDS			207,721	208,634

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 notes form part of these abbreviated accounts

Troman-Green Properties Limited

Abbreviated Balance Sheet - continued
31 August 2012

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 Board of Directors on 29 October 2012 and were signed on its behalf by

K Troman-Green - Director

A handwritten signature in black ink, appearing to read 'K Troman-Green', is written over a horizontal line.

The notes form part of these abbreviated accounts

Troman-Green Properties Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 August 2012**

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 services, excluding value added tax

Investment property

Investment properties purchased are stated at cost. Properties gifted to the company are revalued to their agreed market value at acquisition and held at this value. Provision is made for any permanent diminution in value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 INVESTMENT PROPERTY

	Total £
COST	
At 1 September 2011 and 31 August 2012	335,634
NET BOOK VALUE	
At 31 August 2012	335,634
At 31 August 2011	335,634

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
2,000	Ordinary	£0.05	100	100

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the directors.