

Abbreviated Unaudited Accounts for the Year Ended 31 August 2016

for

Troman-Green Properties Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 August 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Troman-Green Properties Limited

Company Information
for the Year Ended 31 August 2016

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 Accounting
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

Troman-Green Properties Limited (Registered number: 05527154)

Abbreviated Balance Sheet

31 August 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		335,634		335,634
CURRENT ASSETS					
Cash at bank		18,286		19,247	
CREDITORS					
Amounts falling due within one year		<u>5,261</u>		<u>4,981</u>	
NET CURRENT ASSETS			<u>13,025</u>		<u>14,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			348,659		349,900
CREDITORS					
Amounts falling due after more than one year			<u>91,762</u>		<u>103,698</u>
NET ASSETS			<u>256,897</u>		<u>246,202</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			140,000		140,000
Profit and loss account			<u>116,797</u>		<u>106,102</u>
SHAREHOLDERS' FUNDS			<u>256,897</u>		<u>246,202</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

Troman-Green Properties Limited (Registered number: 05527154)

Abbreviated Balance Sheet - continued

31 August 2016

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 4 November 2016 and were signed on its behalf by:

K Troman-Green - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2016

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 January 2015).

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 2015	
and 31 August 2016	335,634
NET BOOK VALUE	
At 31 August 2016	335,634
At 31 August 2015	335,634

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2,000	Ordinary	£0.05	100	100

4. **ULTIMATE CONTROLLING PARTY**

The company was controlled throughout the year by the directors.

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.