

**Troubador Limited**  
**Abbreviated accounts**  
**31 March 2012**



**Martin Greene Ravden LLP**  
*Chartered Accountants*  
**55 Loudoun Road**  
**St John's Wood**  
**London NW8 0DL**

**Company Registration No 05701799**  
**(England and Wales)**

**Troubador Limited**  
**Abbreviated accounts**  
**For the year ended 31 March 2012**

---

**Contents**

**Page**

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

**Troubador Limited**  
**Abbreviated balance sheet**  
**As at 31 March 2012**

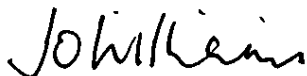
	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		14,030		15,036
<b>Current assets</b>					
Cash at bank and in hand		15,501		40,064	
<b>Creditors amounts falling due within one year</b>		<u>(8,802)</u>		<u>(32,006)</u>	
<b>Net current assets</b>			6,699		8,058
<b>Total assets less current liabilities</b>			<u>20,729</u>		<u>23,094</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			20,728		23,093
<b>Shareholders' funds</b>			<u>20,729</u>		<u>23,094</u>

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 13 December 2012



**J Williams**  
Director

**Company Registration No 05701799**

**Troubador Limited**  
**Notes to the abbreviated accounts**  
**For the year ended 31 March 2012**

---

**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2 Turnover**

Turnover represents amounts receivable for services within the period net of VAT

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
--------------------------------	----------------------

**1.4 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 April 2011	24,861
Additions	3,671
	<hr/>
At 31 March 2012	28,532
	<hr/>
<b>Depreciation</b>	
At 1 April 2011	9,825
Charge for the year	4,677
	<hr/>
At 31 March 2012	14,502
	<hr/>
<b>Net book value</b>	
At 31 March 2012	14,030
	<hr/>
At 31 March 2011	15,036
	<hr/>

**3 Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>