

**Troubador Limited**  
**Abbreviated accounts**  
**31 March 2013**



**MGR Weston Kay LLP**  
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St John's Wood  
London NW8 0DL

Company Registration No 05701799  
(England and Wales)

**Troubador Limited**  
**Abbreviated accounts**  
**For the year ended 31 March 2013**

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**Troubador Limited**  
**Abbreviated balance sheet**  
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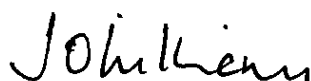
	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		10,704		14,030
<b>Current assets</b>					
Debtors		2,950		-	
Cash at bank and in hand		15,484		15,501	
		<u>18,434</u>		<u>15,501</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,943)</u>		<u>(8,802)</u>	
<b>Net current assets</b>			<u>3,491</u>		<u>6,699</u>
<b>Total assets less current liabilities</b>			<u><u>14,195</u></u>		<u><u>20,729</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			14,194		20,728
<b>Shareholders' funds</b>			<u><u>14,195</u></u>		<u><u>20,729</u></u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of these financial statements in accordance with section 476 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 16 December 2013



**J Williams**  
Director

**Company Registration No. 05701799**

**Notes to the abbreviated accounts**  
**For the year ended 31 March 2013**

## 1 Accounting policies

## 11 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)

## 12 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
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## 14 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

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2012	28,531
Additions	242
	<hr/>
At 31 March 2013	28,773
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<b>Depreciation</b>	
At 1 April 2012	14,501
Charge for the year	3,568
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At 31 March 2013	18,069
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<b>Net book value</b>	
At 31 March 2013	10,704
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At 31 March 2012	14,030
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### 3 Share capital

Share capital	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1