

**Troubador Limited**  
**Abbreviated accounts**  
**31 March 2015**

**MGR Weston Kay LLP**

*Chartered Accountants*

55 Loudoun Road  
St John's Wood  
London NW8 0DL

Company Registration No. 05701799  
(England and Wales)

FRIDAY



A27      \*A4I60OVV\*      #296  
16/10/2015  
COMPANIES HOUSE

**Troubador Limited**  
**Abbreviated accounts**  
**For the year ended 31 March 2015**

---

**Contents**

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

**Troubador Limited**  
**Abbreviated balance sheet**  
**As at 31 March 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		6,021		8,028
<b>Current assets</b>					
Debtors		4,600		4,150	
Cash at bank and in hand		22,972		29,367	
		<u>27,572</u>		<u>33,517</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,691)</u>		<u>(14,013)</u>	
<b>Net current assets</b>			<u>14,881</u>		<u>19,504</u>
<b>Total assets less current liabilities</b>			<u>20,902</u>		<u>27,532</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			<u>20,901</u>		<u>27,531</u>
<b>Shareholders' funds</b>			<u>20,902</u>		<u>27,532</u>

For the financial year ended 31 March 2015 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 1 September 2015

*Johillians*

J Williams  
 Director

Company Registration No. 05701799

# Troubador Limited

## Notes to the abbreviated accounts

### For the year ended 31 March 2015

---

#### 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
--------------------------------	----------------------

#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	28,773
<b>Depreciation</b>	
At 1 April 2014	20,745
Charge for the year	2,007
At 31 March 2015	22,752
<b>Net book value</b>	
At 31 March 2015	6,021
At 31 March 2014	8,028

#### 3 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1