

Registered Number 06396653

Trovo Limited

Abbreviated Accounts

31 December 2011

Trovo Limited

Registered Number 06396653

Company Information

Registered Office:

Cawley house
149/155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Reporting Accountants:

Clayton & Brewill
Chartered Accountants
Cawley House
149-155 Canal Street
Nottingham
Nottinghamshire
NG1 7HR

Trovo Limited

Registered Number 06396653

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Current assets			
Debtors		6,000	142
Cash at bank and in hand		260	813
Total current assets		<u>6,260</u>	<u>955</u>
Creditors: amounts falling due within one year		(4,596)	(470)
Net current assets (liabilities)		1,664	485
Total assets less current liabilities		<u>1,664</u>	<u>485</u>
Total net assets (liabilities)		<u>1,664</u>	<u>485</u>
Capital and reserves			
Called up share capital	2	500	500
Profit and loss account		1,164	(15)
Shareholders funds		<u>1,664</u>	<u>485</u>

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 September 2012

And signed on their behalf by:

D P Davidson, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2011

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 gross invoiced sale of services.

Deferred tax

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

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500