

TROVO LIMITED

**Company Registration Number:
06396653 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

TROVO LIMITED

Company Information for the Period Ended 31st December 2014

Director:	DM Gerrard
Registered office:	9 Church Road Kirby Muxloe Leicester Leicestershire LE9 2AD
Company Registration Number:	06396653 (England and Wales)

TROVO LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	637	313
Total fixed assets:		<u>637</u>	<u>313</u>
Current assets			
Debtors:	3	200	490
Cash at bank and in hand:		3,806	9,368
Total current assets:		<u>4,006</u>	<u>9,858</u>
Creditors			
Creditors: amounts falling due within one year	4	3,285	8,210
Net current assets (liabilities):		<u>721</u>	<u>1,648</u>
Total assets less current liabilities:		<u>1,358</u>	<u>1,961</u>
Total net assets (liabilities):		<u><u>1,358</u></u>	<u><u>1,961</u></u>

The notes form part of these financial statements

TROVO LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	500	500
Profit and Loss account:		858	1,461
Total shareholders funds:		<u>1,358</u>	<u>1,961</u>

For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: DM Gerrard

Status: Director

The notes form part of these financial statements

TROVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced sales of services excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment - 33% straight line

TROVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	935
Additions:	956
At 31st December 2014:	1,891
Depreciation	
At 01st January 2014:	622
Charge for year:	632
At 31st December 2014:	1,254
Net book value	
At 31st December 2014:	637
At 31st December 2013:	313

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Debtors

	2014 £	2013 £
Other debtors:	200	490
Total:	200	490

TROVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Accruals and deferred income:	275	470
Other creditors:	3,010	7,740
Total:	<u>3,285</u>	<u>8,210</u>

TROVO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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.

