

REGISTERED NUMBER: SC 192935 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2012
for
Traprain Technology Limited

THURSDAY



S1940STM

SCT 17/05/2012 #214
COMPANIES HOUSE

Traprain Technology Limited

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for the Year Ended 31 January 2012

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Traprain Technology Limited

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	D H Hall Mrs J M Hall
SECRETARY:	Mrs J M Hall
REGISTERED OFFICE:	24 Abbots View Haddington East Lothian EH41 3QQ
REGISTERED NUMBER:	SC 192935 (Scotland)
ACCOUNTANTS:	None

Traprain Technology Limited

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	31.1.11 £
CURRENT ASSETS			
Debtors		-	-
Cash at bank		<u>4,994</u>	<u>4,159</u>
		<u>4,994</u>	<u>4,159</u>
CREDITORS			
Amounts falling due within one year		-	909
NET CURRENT ASSETS		<u>4,994</u>	<u>3,250</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,994</u>	<u>3,250</u>
 CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>4,992</u>	<u>3,248</u>
SHAREHOLDERS' FUNDS		<u>4,994</u>	<u>3,250</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

For the period ending 31 January 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the Board of Directors on 15th May 2012 and were signed on its behalf by:

D. H. Hall
D H Hall – Director

J M Hall
Mrs J M Hall - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2012

Accounting convention

Tangible fixed assets

Plant and machinery etc	-	33% on cost and 20% on cost
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Deferred tax

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 February 2011	
and 31 January 2012	<u>2,287</u>
DEPRECIATION	
At 1 February 2011	
and 31 January 2012	<u>2,287</u>
NET BOOK VALUE	
At 31 January 2012	<u> </u>
At 31 January 2011	<u> </u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
2	Ordinary	£1	<u>2</u>	<u>2</u>