

REGISTERED NUMBER: 1211934 (England and Wales)

Financial Statements
for the Year Ended 30 September 2010
for
Troveworth Limited



Troveworth Limited

Contents of the Financial Statements for the Year Ended 30 September 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Troveworth Limited
Company Information
for the Year Ended 30 September 2010

DIRECTORS:

A J Davison
R T Dickinson
D McLaughlin
K A Prain
A Moorley

SECRETARY:

A J Davison

REGISTERED OFFICE:

East Wing Offices
Burn Hall
Darlington Road
Durham
Co Durham
DH1 3SR

REGISTERED NUMBER:

1211934 (England and Wales)

Balance Sheet
30 September 2010

		2010 £	2009 £
CURRENT ASSETS			
Debtors		<u>1</u>	<u>44,358</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>	<u><u>44,358</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	1	30,000
Profit and loss account		<u>-</u>	<u>14,358</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>	<u><u>44,358</u></u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 September 2010

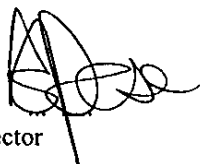
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 February 2011 and were signed on its behalf by



A J Davison - Director



D McLaughlin - Director

The notes form part of these financial statements

Troveworth Limited

**Notes to the Financial Statements
for the Year Ended 30 September 2010**

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)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
1	Ordinary	£1	<u>1</u>	<u>30,000</u>