

Company Registration No 3338765 (England and Wales)

TROJAN LAND LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

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TROJAN LAND LIMITED

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TROJAN LAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		734,952		734,952	
Cash at bank and in hand		162		158	
		<u>735,114</u>		<u>735,110</u>	
Creditors amounts falling due within one year		<u>(533,258)</u>		<u>(533,254)</u>	
Total assets less current liabilities			201,856		201,856
Creditors amounts falling due after more than one year			<u>(136,931)</u>		<u>(136,931)</u>
			<u>64,925</u>		<u>64,925</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			64,825		64,825
Shareholders' funds			<u>64,925</u>		<u>64,925</u>

TROJAN LAND LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board and authorised for issue on 11 July 2007



Ronnie Hirsch
Director



Michael Greisman
Director

TROJAN LAND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Share capital	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

3 Ultimate parent company

The ultimate parent company is Trojan Property Group plc (3332033), a company registered in England and Wales

Trojan Property Group plc prepares group financial statements and copies can be obtained from -2nd Floor, 167-169 Great Portland Street, London, W1W 5PF