

Registered Number 09487291

TRMP LTD

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

| | <i>Notes</i> | <i>2016</i> |
|---|--------------|---------------|
| | | <i>£</i> |
| Current assets | | |
| Stocks | | 15,448 |
| Debtors | | 6,234 |
| Cash at bank and in hand | | 3,684 |
| | | <u>25,366</u> |
| Creditors: amounts falling due within one year | | (22,418) |
| Net current assets (liabilities) | | <u>2,948</u> |
| Total assets less current liabilities | | <u>2,948</u> |
| Total net assets (liabilities) | | <u>2,948</u> |
| Capital and reserves | | |
| Called up share capital | 2 | 100 |
| Profit and loss account | | 2,848 |
| Shareholders' funds | | <u>2,948</u> |

- For the year ending 28 February 2016 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.

Approved by the Board on 30 November 2016

And signed on their behalf by:

MUTHUVELU RAVIKUMAR, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts 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 the amounts invoiced and received for good and services during the period reported, net of VAT and any trade discounts totally arising from the United Kingdom

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows:

Fixtures, Fitting & Equipment - 15% pa on WDV

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2016</i> |
|--------------------------------|-------------|
| | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 |

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