

Registration number NI 1299

Troy Estate Limited

Abbreviated accounts

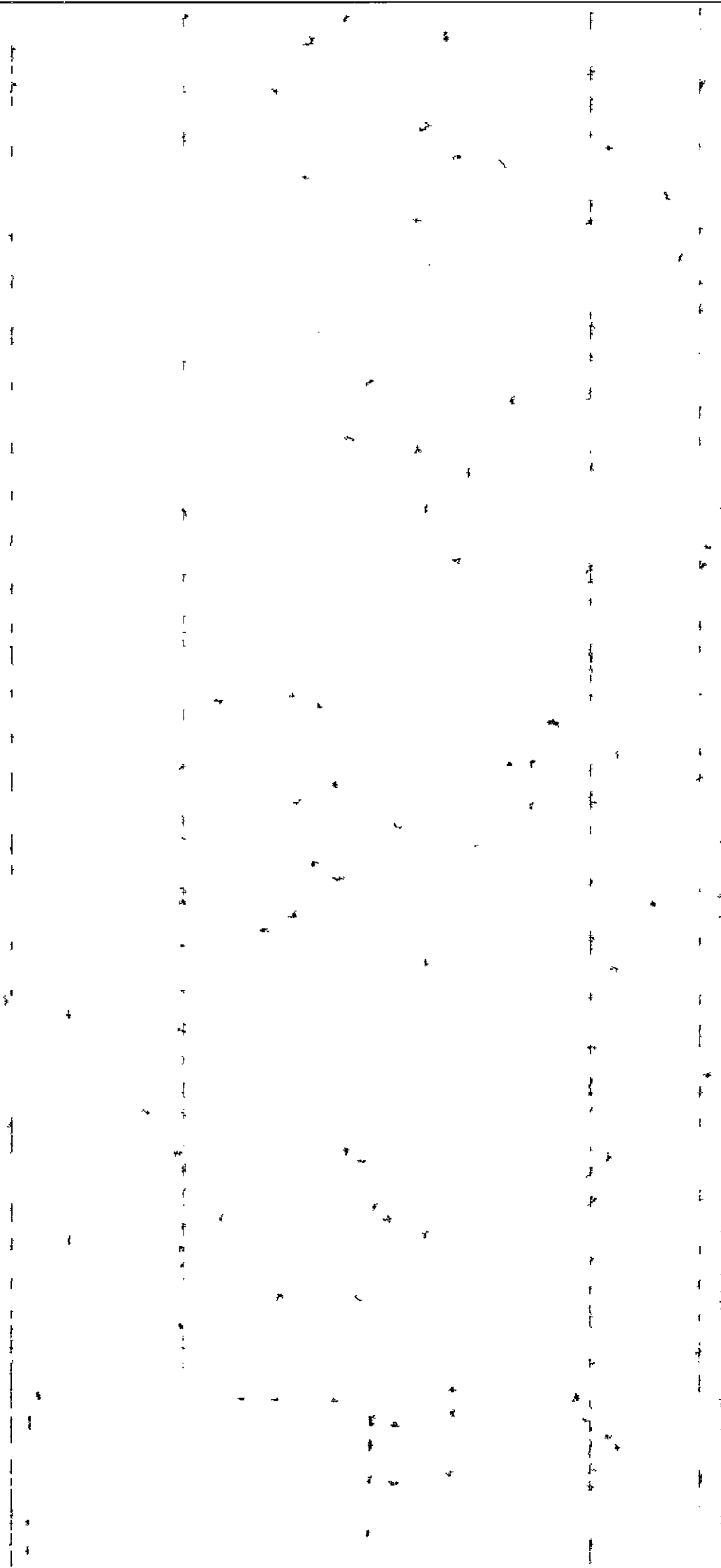
for the year ended 31st December 2009

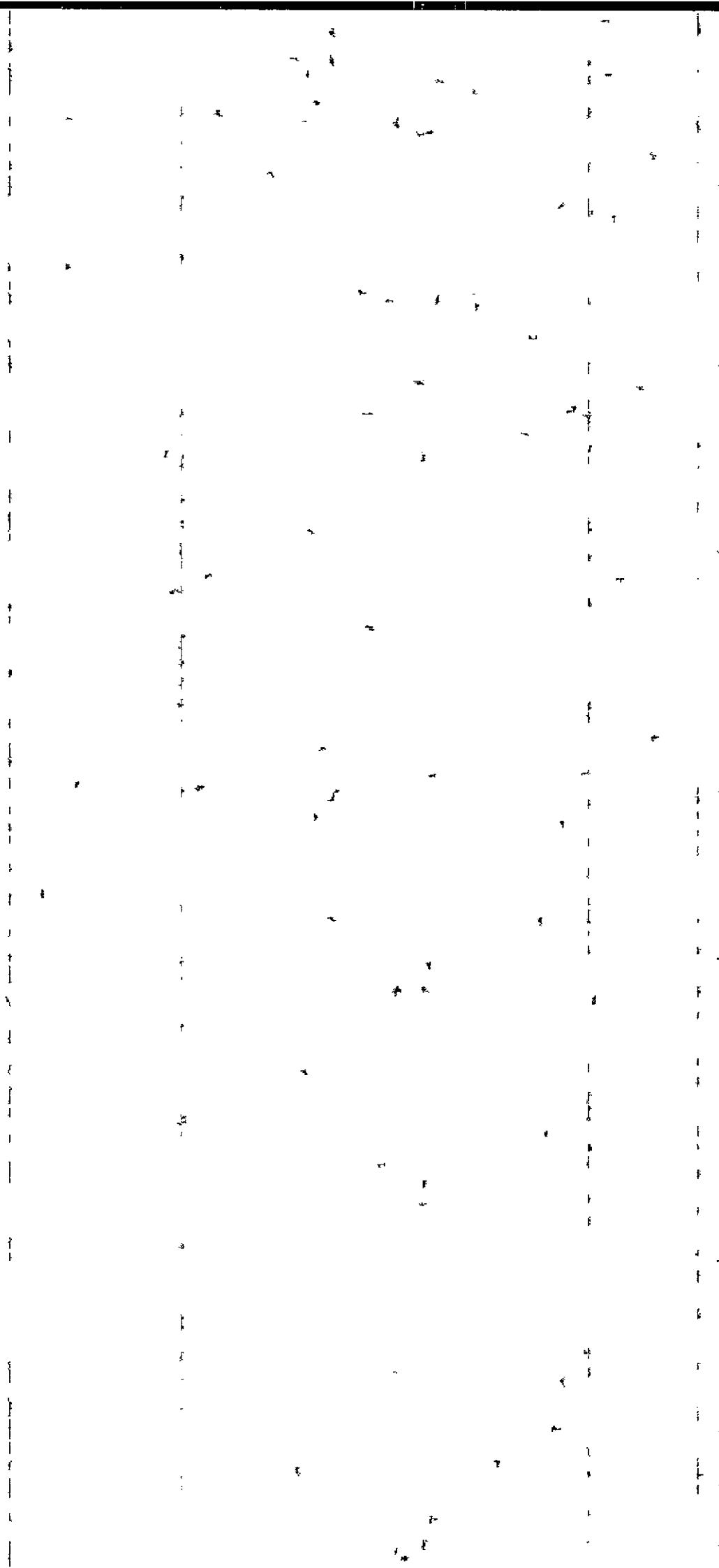
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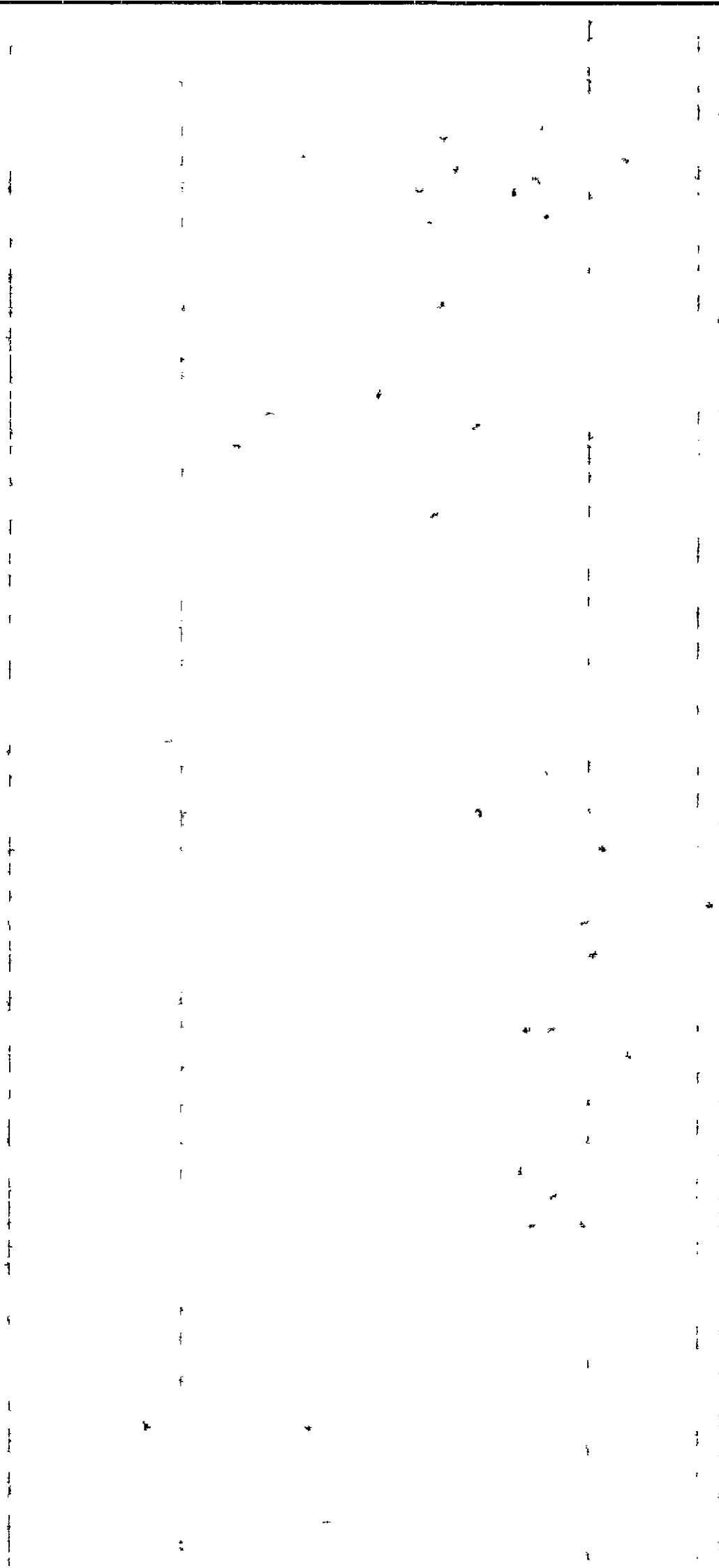
Trov Estate Limited

**Abbreviated balance sheet
as at 31st December 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Investments	2		907 672		932 263
Current assets					
Debtors		7 817		4 667	
Cash at bank and in hand		62 934		88 561	
		<u>70 751</u>		<u>93 228</u>	
Creditors amounts falling due within one year		<u>(22 393)</u>		<u>(74 755)</u>	
Net current (liabilities)/assets			<u>48 358</u>		<u>18 473</u>
Total assets less current liabilities			956 030		950 736
Net assets			<u>956 030</u>		<u>950 736</u>
Capital and reserves					
Called up share capital	3		3 833		3 833
Revaluation reserve			367 250		367 250
Other reserves			456 167		456 167
Profit and loss account			<u>128 780</u>		<u>123 486</u>
Shareholders funds			<u>956 030</u>		<u>950 736</u>

The directors statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements



Trov Estate Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st December 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st December 2009 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 1st July 2010 and signed on its behalf by

H P Wright

Director

Hadesa P Wright

Registration number NI 1299

W S Morrow

Director

Wendy Morrow

The notes on pages 3 to 4 form an integral part of these financial statements

London, 1871

Troy Estate Limited

Notes to the abbreviated financial statements for the year ended 31st December 2009

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents the total invoice value excluding value added tax of sales made during the year

1.3 Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value

Investment properties are stated at current market value and have been valued by the directors at the year end

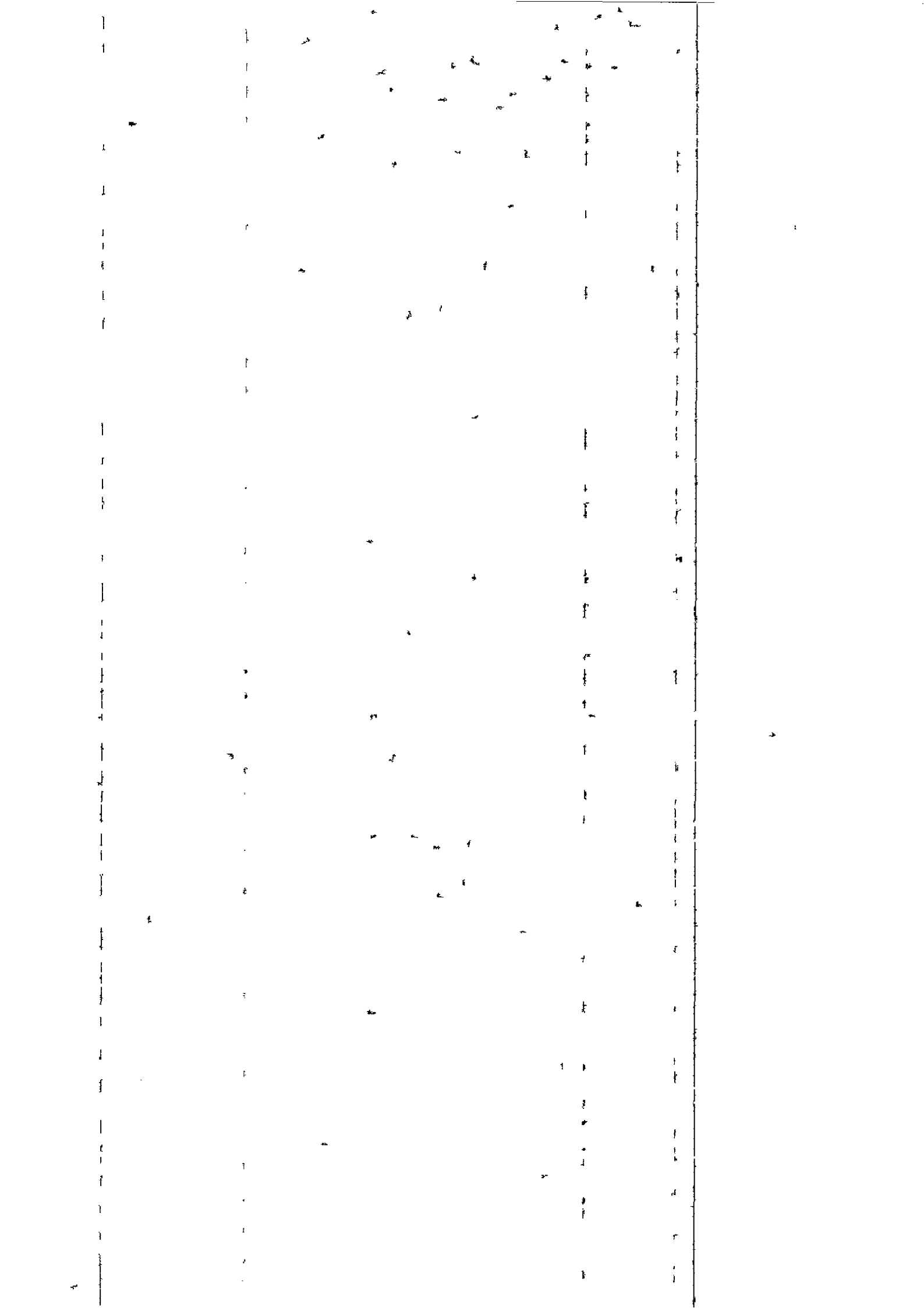
1.4 Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more or a right to pay less or to receive more tax with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets and gains on disposal of fixed assets that have been rolled over into replacement assets only to the extent that at the balance sheet date there is a binding agreement to dispose of the assets concerned. However no provision is made where on the basis of all available evidence at the balance sheet date it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse based on tax rates and laws enacted or substantively enacted at the balance sheet date



Trov Estate Limited

**Notes to the abbreviated financial statements
for the year ended 31st December 2009**

continued

2	Fixed assets	Tangible fixed assets £	Investments £	Total £
	Cost/revaluation			
	At 1st January 2009	12 033	932 263	944 296
	Additions		181 314	181 314
	Disposals		(205 905)	(205 905)
	At 31st December 2009	<u>12 033</u>	<u>907 672</u>	<u>919 705</u>
	Depreciation and			
	At 1st January 2009	12 033		12 033
	At 31st December 2009	<u>12 033</u>		<u>12 033</u>
	Net book values			
	At 31st December 2009	<u> </u>	<u>907 672</u>	<u>907 672</u>
	At 31st December 2008	<u> </u>	<u>932 263</u>	<u>932 263</u>
3	Share capital		2009 £	2008 £
	Authorised			
	5 000 Ordinary shares of £1 each		<u>5 000</u>	<u>5 000</u>
	Allotted called up and fully paid			
	3 833 Ordinary shares of £1 each		<u>3 833</u>	<u>3 833</u>
	Equity Shares			
	3 833 Ordinary shares of £1 each		<u>3 833</u>	<u>3 833</u>

