TRC London Limited
Abbreviated Accounts
31 March 2009



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A47 16/01/2010
COMPANIES HOUSE

TRC London Limited Abbreviated Balance Sheet as at 31 March 2009

	Notes		2009 £		2008 £
Fixed assets			~		~
Tangible assets	2		9,067		10,339
Current assets					
Debtors		23,855		-	
Cash at bank		175		7,479	
	_	24,030		7,479	
Creditors: amounts falling due					
within one year		(15,800)		(6,003)	
Net current assets			8,230		1,476
Net assets		-	17,297	_	11,815
Capital and recover				_	
Capital and reserves Called up share capital	3		4		4
Profit and loss account	3		17,296		11 914
Troncario 1033 account			11,430		11,814
Shareholder's funds		-	17,297	_	11,815

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Z D Stebbing

Director

Approved by the board on 6 January 2010

TRC London Limited Notes to the Abbreviated Accounts for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax, of services provided

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Furniture and equipment

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2008			20,676	
	Additions			1,751	
	At 31 March 2009			22,427	
	Depreciation				
	At 1 April 2008			10,337	
	Charge for the year			3,023	
	At 31 March 2009			13,360	
	Net book value				
	At 31 March 2009			9,067	
	At 31 March 2008			10,339	
3	Share capital			2009	2008
	Authorised:			£	£
	Ordinary shares of 10p each			1,000	1,000
		2009	2008	2009	2008
		No	No	3	£
	Allotted, called up and fully paid:				_
	Ordinary shares of 10p each	10	10	1	1