

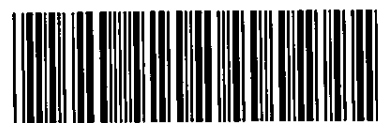
REGISTERED NUMBER: 04716792 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

TR Balance Ltd

MONDAY



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COMPANIES HOUSE

TR Balance Ltd

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for the Year Ended 31 March 2008

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TR Balance Ltd

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

D R Robinson
Ms A L Toombs

SECRETARY:

D R Robinson

REGISTERED OFFICE:

21 Lyric Mews
Silverdale
London
SE26 4TD

REGISTERED NUMBER:

04716792 (England and Wales)

ACCOUNTANTS:

Liquid Consultants Ltd
5 Psalter Lane
Sheffield
South Yorkshire
S11 8YL

TR Balance Ltd

Abbreviated Balance Sheet

31 March 2008

	Notes	31.3.08 £	31.3.07 £
CURRENT ASSETS			
Cash at bank		382	382
CREDITORS			
Amounts falling due within one year		<u>2,500</u>	<u>2,050</u>
NET CURRENT LIABILITIES		<u>(2,118)</u>	<u>(1,668)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,118)</u>	<u>(1,668)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(2,218)</u>	<u>(1,768)</u>
SHAREHOLDERS' FUNDS		<u>(2,118)</u>	<u>(1,668)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17 DEC 08 and were signed on its behalf by:

 MR D ROBINSON
Director

The notes form part of these abbreviated accounts

TR Balance Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 January 2007).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

At 1 April 2007
and 31 March 2008

500

DEPRECIATION

At 1 April 2007
and 31 March 2008

500

NET BOOK VALUE

At 31 March 2008

-

At 31 March 2007

-

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	1	100	100