

REGISTERED NUMBER: SC334837 (Scotland)

Gall Robertson CA

Chartered Accountants

Abbreviated Accounts for the Year Ended 28 February 2013

for

The Trophy Guy Limited

Business and registered office: Tweedside Park, Tweedbank, Galashiels TD1 3TE

Tel: 01896 751050 Fax: 01896 751060

E-mail: info@gallrobertsonca.co.uk www.gallrobertsonca.co.uk

Director: Sheila Robertson B.Sc. (Hons.) Agric., CA

Company No. SC419821

Gall Robertson CA is a trading name of Gall Robertson CA Ltd

Regulated for a range of investment business activities by the Institute of Chartered Accountants of Scotland

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COMPANIES HOUSE



The Trophy Guy Limited (Registered number: SC334837)

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for the Year Ended 28 February 2013**

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The Trophy Guy Limited
Company Information
for the Year Ended 28 February 2013

DIRECTORS: G J F Frater

REGISTERED OFFICE: 30 Market Street
Galashiels
Selkirkshire
TD1 3AA

REGISTERED NUMBER: SC334837 (Scotland)

ACCOUNTANTS: Gall Robertson CA
Tweedside Park
Tweedbank
Galashiels
Selkirkshire
TD1 3TE

BANKERS: Royal Bank of Scotland plc
35 Bank Street
Galashiels
TD1 1EP

The Trophy Guy Limited (Registered number: SC334837)

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	£	28.2.12 £	£
FIXED ASSETS					
Tangible assets	2	-	1,169		1,840
CURRENT ASSETS					
Stocks		6,092		9,854	
Debtors		50		50	
Cash at bank and in hand		4,196		2,339	
		<u>10,338</u>		<u>12,243</u>	
CREDITORS					
Amounts falling due within one year		<u>2,483</u>		<u>6,890</u>	
NET CURRENT ASSETS			<u>7,855</u>		<u>5,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,024		7,193
PROVISIONS FOR LIABILITIES			47		140
NET ASSETS			<u>8,977</u>		<u>7,053</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,877		6,953
SHAREHOLDERS' FUNDS			<u>8,977</u>		<u>7,053</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1.5.2013 and were signed on its behalf by:

.....
G J F Frater - Director

The notes form part of these abbreviated accounts

The Trophy Guy Limited (Registered number: SC334837)

Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, however the business de-registered for VAT in July 2012.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 29 February 2012 and 28 February 2013	4,460
DEPRECIATION	
At 29 February 2012	2,620
Charge for year	671
At 28 February 2013	3,291
NET BOOK VALUE	
At 28 February 2013	1,169
At 28 February 2012	1,840

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	28.2.12 £
100	Ordinary	£1	100	100

The Trophy Guy Limited (Registered number: SC334837)

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013

4. **TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 28 February 2013 and 28 February 2012:

	28.2.13	28.2.12
	£	£
G J F Frater		
Balance outstanding at start of year	50	50
Amounts repaid	(50)	-
Balance outstanding at end of year	<u>-</u>	<u>50</u>

The loan to the director is interest free and has no fixed repayment terms.

The Trophy Guy Limited

**Report of the Accountants to the Directors of
The Trophy Guy Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Gall Robertson CA
Tweedside Park
Tweedbank
Galashiels
Selkirkshire
TD1 3TE



Date: 11/5/13