

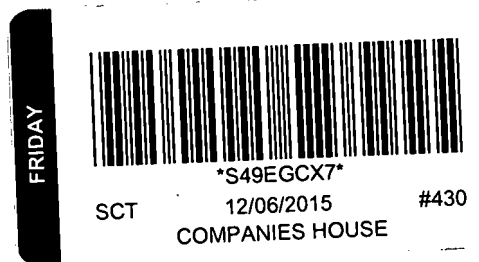
Gall Robertson CA

*Chartered Accountants
& Business Advisers*

Financial Statements for the Year Ended 28 February 2015

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

Associate: Karen Currie B.Sc. (Hons.), 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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for the Year Ended 28 February 2015**

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The Trophy Guy Limited
Company Information
for the Year Ended 28 February 2015

DIRECTOR: 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)

Balance Sheet
28 February 2015

	28.2.15		28.2.14	
	£	£	£	£
FIXED ASSETS		1,147		500
CURRENT ASSETS	16,125		14,474	
PREPAYMENTS AND ACCRUED INCOME	176		172	
CREDITORS				
Amounts falling due within one year	<u>(3,156)</u>		<u>(3,083)</u>	
NET CURRENT ASSETS		<u>13,145</u>		<u>11,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,292		12,063
ACCRUALS AND DEFERRED INCOME		(520)		(500)
PROVISIONS FOR LIABILITIES		<u>-</u>		<u>(100)</u>
NET ASSETS		<u>13,772</u>		<u>11,463</u>
CAPITAL AND RESERVES		<u>13,772</u>		<u>11,463</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 financial statements have been prepared in accordance with the micro-entity provisions and delivered 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 director on 10/6/15 and were signed by:

.....
G J F Frater - Director

The Trophy Guy Limited

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

The following reproduces the text of the report prepared for the director and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Profit and Loss Account and the Report of the Director are not required to be filed with the Registrar of Companies.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2015 set out on pages to 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:10/6/15.....