



**TINDELL, GRANT & Co**  
Chartered Accountants

**Managing Partners:**  
Patricia Grant BCom CA  
Stephen Grant BCom CA

**Partners:**  
Mary-Ann McAleavy BA FCCA  
Marita Scott BA(Hons) CA

Registered number  
SC186908

## TRIAGE CENTRAL LIMITED

### Abbreviated Accounts

31 March 2004



**TRIAGE CENTRAL LIMITED**  
**Company Information**

**Directors**

J T Gibson  
K Smith  
T R Smith  
R R Williams  
G Dart

**Secretary**

R R Williams

**Auditors**

Tindell, Grant & Co  
32 Main Street  
St. Ninians  
Stirling  
FK7 9AP

**Registered office**

Unit 22H  
Thistle Industrial Estate  
Kerse Road  
Stirling  
FK7 7QQ

**Registered number**

SC186908

**TRIAGE CENTRAL LIMITED**  
**Independent auditors' Report**

**Independent auditors' report to TRIAGE CENTRAL LIMITED**  
**under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the full accounts of the company for the year ended 31 March 2004 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of Opinion**

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full accounts.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Tindell, Grant & Co  
Registered auditors

32 Main Street  
St. Ninians  
Stirling  
FK7 9AP

*Tindell, Grant & Co*



Date

*9 / 9 / 04*

**TRIAGE CENTRAL LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2004**

	Notes	2004 £	2003 £
<b>Fixed assets</b>			
Tangible assets	2	50,699	19,510
<b>Current assets</b>			
Debtors		864,869	724,226
Cash at bank and in hand		737,095	1,049,411
		<u>1,601,964</u>	<u>1,773,637</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,495,398)</u>	<u>(1,697,564)</u>
<b>Net current assets</b>		106,566	76,073
<b>Net assets</b>		<u>157,265</u>	<u>95,583</u>
<b>Capital and reserves</b>			
Called up share capital	3	20,000	20,000
Profit and loss account		137,265	75,583
<b>Shareholders' funds</b>		<u>157,265</u>	<u>95,583</u>

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

   
Director

Approved by the board on

3/9/04

**TRIAGE CENTRAL LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2004**

**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 June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

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

Computer equipment	33% on cost
Fixtures and fittings	33% on cost
Motor vehicles	33% on cost

**Deferred taxation**

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2003	267,562
Additions	58,755

At 31 March 2004	<u>326,317</u>
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**Depreciation**

At 1 April 2003	248,052
Charge for the year	27,566

At 31 March 2004	<u>275,618</u>
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**Net book value**

At 31 March 2004	<u>50,699</u>
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At 31 March 2003	<u>19,510</u>
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**TRIAGE CENTRAL LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2004**

**3 Share capital**

			<b>2004</b>	<b>2003</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>50,000</u>	<u>50,000</u>
	<b>2004</b>	<b>2003</b>	<b>2004</b>	<b>2003</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>