

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2006
for
Trilogy Training Limited

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COMPANIES HOUSE

Trilogy Training Limited

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Trilogy Training Limited

Company Information For The Year Ended 31 March 2006

DIRECTORS:

A M Dare
S R I Gough

SECRETARY:

A M Dare

REGISTERED OFFICE:

Toad Hall
Poyntz Lane
Northampton
Northamptonshire
NN5 7TZ

REGISTERED NUMBER:

2253367

ACCOUNTANTS:

McShane Wright
2 College Street
Higham Ferrers
Northamptonshire
NN10 8DZ

Trilogy Training Limited

Abbreviated Balance Sheet 31 March 2006

	2006 £	2005 £
CURRENT ASSETS		
Cash at bank	<u>90</u>	<u>90</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>90</u>	<u>90</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>90</u>	<u>90</u>
SHAREHOLDERS' FUNDS	<u>90</u>	<u>90</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

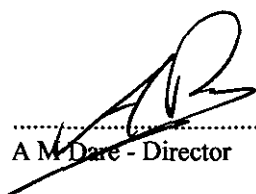
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 23/01/07 and were signed on its behalf by:


A M Dare - Director

The notes form part of these abbreviated accounts

Trilogy Training Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 2006

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 2005).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
90	Ordinary	£1	<u>90</u>	<u>90</u>