

REGISTERED NUMBER: 5647399 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2011

for

Trinity Gate (Bridgewater) Ltd

WEDNESDAY



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COMPANIES HOUSE

Trinity Gate (Bridgewater) Ltd (Registered number: 5647399)

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for the Year Ended 31 December 2011**

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Trinity Gate (Bridgewater) Ltd
Company Information
for the Year Ended 31 December 2011

DIRECTOR: Mrs J Gough

SECRETARY: Mr L H Gough

REGISTERED OFFICE: Stowford Leat
Harford Road
Ivybridge
Devon
PL21 0AR

REGISTERED NUMBER: 5647399 (England and Wales)

ACCOUNTANTS: The Hay Group
Berkeley House
Dix's Field
Exeter
Devon
EX1 1PZ

BANKERS: HSBC
7 Palace Avenue
Paignton
Devon
TQ3 3ED

Trinity Gate (Bridgewater) Ltd (Registered number: 5647399)

Abbreviated Balance Sheet
31 December 2011

	Notes	31.12.11 £	£	31 12 10 £	£
FIXED ASSETS					
Tangible assets	2		101		126
CURRENT ASSETS					
Cash at bank		222		222	
CREDITORS					
Amounts falling due within one year		191		221	
NET CURRENT ASSETS			31		1
TOTAL ASSETS LESS CURRENT LIABILITIES			132		127
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and loss account			123		118
SHAREHOLDERS' FUNDS			132		127

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

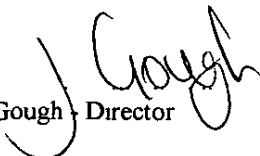
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 25.5.12 and were signed by

Mrs J Gough Director 

The notes form part of these abbreviated accounts

Trinity Gate (Bridgewater) Ltd (Registered number: 5647399)

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2011

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 comprises of service charges receivable by the company

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 - 20% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	
and 31 December 2011	382
DEPRECIATION	
At 1 January 2011	256
Charge for year	25
At 31 December 2011	281
NET BOOK VALUE	
At 31 December 2011	101
At 31 December 2010	126

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.12.11 £	31 12 10 £
9	Ordinary	1	9	9