

Registered Number NI069551

Tritonville Properties Limited

Abbreviated Accounts

30 June 2010

Tritonville Properties Limited

Registered Number NI069551

Balance Sheet as at 30 June 2010

	Notes	2010	2009
		£	£
Fixed assets	2		
Tangible		1,663,842	1,663,842
		<u>1,663,842</u>	<u>1,663,842</u>
Current assets			
Cash at bank and in hand		2,942	12,634
Total current assets		<u>2,942</u>	<u>12,634</u>
Creditors: amounts falling due within one year		(24,891)	(22,186)
Net current assets (liabilities)		(21,949)	(9,552)
Total assets less current liabilities		<u>1,641,893</u>	<u>1,654,290</u>
Creditors: amounts falling due after more than one year	3	(1,513,149)	(1,599,953)
Total net assets (liabilities)		<u>128,744</u>	<u>54,337</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		128,743	54,336
Shareholders funds		<u>128,744</u>	<u>54,337</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 March 2011

And signed on their behalf by:

Mrs E Jamison, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 Accounting policies

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 July 2009	1,663,842	1,663,842
At 30 June 2010	1,663,842	1,663,842
Net Book Value		
At 30 June 2010	1,663,842	1,663,842
At 30 June 2009	1,663,842	1,663,842

3 Creditors: amounts falling due after more than one year

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100000 Ordinary of £1 each	100,000	100,000
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1

