

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

TREBLE-E CONSULTING LTD

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 31 March 2012

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TREBLE-E CONSULTING LTD

Company Information
for the Year Ended 31 March 2012

DIRECTORS.

A L Pritchard
Mrs K Pritchard
Mrs J Abbott

SECRETARY:

Mrs K Pritchard

REGISTERED OFFICE:

The Old Mill
Harescombe
Gloucestershire
GL4 0XD

REGISTERED NUMBER:

4394233

ACCOUNTANT.

R J Boggon
Moorea
Pitchcombe
Stroud
Gloucestershire
GL6 6LJ

Abbreviated Balance Sheet

31 March 2012

	Notes	31 3 12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		1,545		1,421
CURRENT ASSETS					
Debtors		2,794		1,660	
Cash at bank		-		21,506	
		2,794		23,166	
CREDITORS					
Amounts falling due within one year		927		3,603	
NET CURRENT ASSETS			1 867		19 563
TOTAL ASSETS LESS CURRENT LIABILITIES			3,412		20,984
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,312		20,884
SHAREHOLDERS' FUNDS			3,412		20,984

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on *11th April 2012* and were signed on its behalf by

A L Pritchard
A L Pritchard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 represents net invoiced sales of services, excluding value added tax

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 - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	8 523
Additions	1,099
	<hr/>
At 31 March 2012	9,622
	<hr/>
DEPRECIATION	
At 1 April 2011	7 102
Charge for year	975
	<hr/>
At 31 March 2012	8,077
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,545
	<hr/>
At 31 March 2011	1,421
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
100	Ordinary		100	100
			<hr/>	<hr/>