

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

TREBLE-E CONSULTING LIMITED



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COMPANIES HOUSE

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27/10/2005

TREBLE-E CONSULTING LIMITED

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for the Year Ended 31 March 2005

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TREBLE-E CONSULTING LIMITED

Company Information
for the Year Ended 31 March 2005

DIRECTORS:

A L Pritchard
Mrs K Pritchard
Miss J Pritchard

SECRETARY:

Mrs K Pritchard

REGISTERED OFFICE:

The Old Mill
Harescombe
Gloucestershire
GL4 0XD

REGISTERED NUMBER:

4394233 (England and Wales)

ACCOUNTANTS:

R J Boggon
Moorea
Pitchcombe
Stroud
Gloucestershire
GL6 6LJ

TREBLE-E CONSULTING LIMITED

Abbreviated Balance Sheet

31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,040		1,097
CURRENT ASSETS:					
Debtors		12,368		8,829	
Cash at bank		19,010		185	
		31,378		9,014	
CREDITORS: Amounts falling due within one year		17,224		8,344	
NET CURRENT ASSETS:			14,154		670
TOTAL ASSETS LESS CURRENT LIABILITIES:			£17,194		£1,767
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			17,094		1,667
SHAREHOLDERS' FUNDS:			£17,194		£1,767

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

A L Pritchard

A L Pritchard - Director

Approved by the Board on 5/7/05

The notes form part of these abbreviated accounts

TREBLE-E CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, 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 2004	1,951
Additions	2,956
	<hr/>
At 31 March 2005	4,907
	<hr/>
DEPRECIATION:	
At 1 April 2004	854
Charge for year	1,013
	<hr/>
At 31 March 2005	1,867
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	3,040
	<hr/> <hr/>
At 31 March 2004	1,097
	<hr/> <hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>