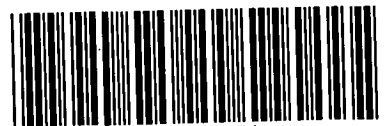


COMPANY REGISTRATION NUMBER 1155022

**TRIPOMEN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**30 NOVEMBER 2016**

THURSDAY



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COMPANIES HOUSE

**TRIPOMEN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2016**

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**TRIPOMEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 NOVEMBER 2016**

	Note	2016 £	£	2015 £	£
<b>CURRENT ASSETS</b>					
Stocks		26,478		26,478	
Debtors		2,548		4,830	
Cash at Bank and in Hand		<u>167,351</u>		<u>99,662</u>	
		196,377		130,970	
<b>CREDITORS: Amounts falling due within one year</b>		<u>(166,263)</u>		<u>(100,856)</u>	
<b>NET CURRENT ASSETS</b>			<b>30,114</b>		<b>30,114</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>30,114</b></u>		<u><b>30,114</b></u>
<b>CAPITAL AND RESERVES</b>					
Called Up Equity Share Capital	2		2		2
Profit and Loss Account			<u>30,112</u>		<u>30,112</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>30,114</b></u>		<u><b>30,114</b></u>

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/2/17 and are signed on their behalf by:

.....  
MR R FISCHER  
Director

.....  
MRS S L FISCHER  
Director

Company Registration Number: 1155022

The notes on page 2 form part of these abbreviated accounts.

**TRIPOMEN LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 NOVEMBER 2016**

**1. ACCOUNTING POLICIES**

**1.1 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 January 2015).

**1.2 Turnover**

The turnover shown in the profit and loss account represents amounts invoiced and due to the company during the year.

**1.3 Stocks**

Stock is comprised of properties held for trading purposes and is included in the Financial Statements at the lower of cost and estimated net realisable value.

**1.4 Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**1.5 Acquisitions and disposals of properties**

Acquisitions and disposals are considered to have taken place at the date of legal completion and are included in the financial statements accordingly.

**2. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>