

REGISTERED NUMBER. 02556724

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Triplevital Limited

MONDAY



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30/09/2013

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COMPANIES HOUSE

**Triplevital Limited (Registered number 02556724)**

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for the Year Ended 31 December 2012**

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**Triplevital Limited**

**Company Information  
for the Year Ended 31 December 2012**

**DIRECTORS:**

F Gormley  
A Coughlan

**SECRETARY:**

F E Gormley

**REGISTERED OFFICE.**

135 Bermondsey Street  
London  
SE1 3UW

**REGISTERED NUMBER:**

02556724

**ACCOUNTANTS**

Keith Reynolds Associates  
135, Bermondsey Street  
London  
SE1 3UW

Triplevital Limited (Registered number. 02556724)

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	2012 £	2011 £
<b>CURRENT ASSETS</b>			
Cash at bank		3,042	3,092
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,245,878</u>	<u>1,245,581</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,242,836)</u>	<u>(1,242,489)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,242,836)</u>	<u>(1,242,489)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Profit and loss account		<u>(1,242,936)</u>	<u>(1,242,589)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,242,836)</u>	<u>(1,242,489)</u>

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

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

The directors acknowledge their 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 Board of Directors on its behalf by

19/9/13

and were signed on



F Gormley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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)

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

Nominal  
value

**2012**  
**£**

**2011**  
**£**

100                      Ordinary

**1**

**100**  
          

**100**